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Annual

REPORT

Of the Town of

GREENLAND

NEW HAMPSHIRE

Fiscal Year Ending

December 31, 1964

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Annual Reports

of the

TOWN OFFICERS

of the Town of

GREENLAND

NEW HAMPSHIRE

For the Year Ending December 31

1964

DEPUTY FOREST FIRE WARDEN
Violet Chisholm

HEALTH OFFICER
Frank M. Marshall

DIRECTOR OF CIVILIAN DEFENSE
Col. George L. Prindle

LIBRARY TRUSTEES

Thornton N. Weeks	Term expires in 1965
Russell A. Rolston	Term expires in 1966
Judith W. McAdams, Treas.	Term expires in 1967

TRUSTEES OF TRUST FUNDS

Everett W. Bennett, Sec.	Term expires in 1965
Webster K. Kohlhase	Term expires in 1966
Parker A. Rolston	Term expires in 1967

BUILDING INSPECTOR

Roy K. Fernald	Appointment ends in 1965

WATER BOARD

Frank J. Lane	Appointment ends in 1965
Herman W. Parker	Appointment ends in 1966
Donald H. Ladd	Appointment ends in 1967

PLANNING BOARD

Glen F. Harvey	Appointment ends in 1965
Harland L. Boardman	Appointment ends in 1966
Donald A. Yeaton	Appointment ends in 1967
Norman B. Nichols, Sec.	Appointment ends in 1968
Richard S. Moody	Appointment ends in 1969
Everett W. Bennett, Jr.	Appointment ends in 1969

BOARD OF ADJUSTMENT

Paul C. Hughes	Appointment ends in 1965
Donald H. Ladd	Appointment ends in 1966
John R. Brackett	Appointment ends in 1967
Elroy D. Witham	Appointment ends in 1968
Paul R. McAdams	Appointment ends in 1969

MINUTES OF 1964 TOWN MEETING

At a legal meeting above notified and held at the School Building in Greenland, N.H., on Tuesday, March 10, at 8:58 o'clock in the evening; the meeting was opened by a salute to the Flag and was led by Girl Scout Carol Shine; Boy Scout Brian Ladd and Cub Scout Clayton Spinney, following which the Invocation was given by the Rev. Sion M. Lynam. The Town Warrant was then read by Moderator John R. Brackett.

Articles 1 and 2; By non-partisan ballot cast from 10 A.M. to 6 P.M., the following officers were elected and sworn in by the Moderator, as soon as announced by the Town Clerk, Bonnie L. Tebbets:

Town Clerk—Bonnie L. Tebbets
Selectman for 3 years—George E. Gowen
Selectman for 2 years—John R. Brackett
Treasurer—Constance Syphers (Sworn in by town clerk)
Tax Collector—Andrew R. Schools
Highway Agent—W. Richard Weeks
Fire Chief—Franklin P. Durgin, Jr.
Auditors—Herman W. Parker and Frank E. Wirling
Library Trustee for 3 years—Judith McAdams
Trustee of Trust Funds for 3 years—Parker A. Rolston

Also sworn in were the following appointed officers:

Chief of Police—Richard D. Wentworth
Deputy Police—John A. Chick
Raymond J. Maher
Frederick Bourassa
A. Duncan Brackett

Health Officer—Frank M. Marshall
Building Inspector for 1 year—Roy K. Fernald
Planning Board for 5 years—Richard S. Moody
Everett W. Bennett Jr.
Board of Adjustment for 5 years—
Paul A. McAdams, Robert L. Sutherland, Sr.
Water Board for 3 years—Donald H. Ladd

Article 3. George E. Gowen explained town charges and expenses. Mr. Gowen moved that the town vote to raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same. The estimated amount for town charges being $22 546.50. Jarib Sanderson seconded the motion and it was so voted.

Article 4. Richard Weeks moved that the town vote to raise and appropriate for the building, repair and maintenance of highways and bridges, the amount of $5,500 for summer work and $4 500 for winter work. Seconded by Glen Harvey, and so voted.

Article 5. Jarib Sanderson moved that the town vote to raise and appropriate a sum not exceeding $1,-500 for the purpose of improving that portion of Winnicut Road between Coakley's Gravel Pit entrance and Spinney's driveway, at the top of the hill, as a State Aid Reconstruction Project provided the state contribute a sum not exceeding $4,500. This would be on a three to one basis. The article was seconded by Violet Chisholm and so voted.

Article 6. A motion was made by Richard Weeks that the town vote to raise and appropriate the sum of $115.79 with the proportionable amount of $771.93 from the State of New Hampshire, for construction and maintenance of Class V roads. The motion was seconded by Russell Rolston and so voted.

Article 7. Roland Parent moved that the town vote to raise and appropriate the sum of $450 for the extermination of moths and elm tree beetles. The motion was seconded by Russell Rolston and so voted.

Article 8. Russell Rolston moved that the town vote to raise and appropriate the sum of $1,200 for the maintenance of the Weeks Public Library. The motion was seconded by Donald Ladd and was so voted.

Article 9. Everett Bennett, Sr., moved that the town vote to raise and appropriate the sum of $1,000 for the care of the cemeteries. The motion was seconded by Jarib Sanderson and so voted.

Article 10. A motion was made by G. Newton Weeks that the town vote to appropriate the sum of $375 for the care of parks and playgrounds. This would include money for the repair of the summer house on the parade, repair of park benches and the electricity for the skating light on the river. The motion was seconded by Ralph Fisher and was so voted.

Article 11. Franklin Durgin moved that the town vote to raise and appropriate the sum of $50 for the observance of Memorial Day. Seconded by Roland Parent and so voted.

Article 12. A motion was made by Russell Rolston that the town vote to raise and appropriate the sum of $175 for the Seacoast Regional Development Association for publicity and promotion as authorized by state statute. The motion was seconded by Donald Ladd and so voted.

Article 13. Andrew Schools made a motion that the town vote to authorize the selectmen to borrow money on a short term note in anticipation of taxes. Seconded by Harland Boardman and was so voted.

Article 14. Glen Harvey questioned article 14 and asked for an explanation from the water board of their future program. Herman Parker explained the program and the plan to purchase pipe and extend the water lines in Greenland according to the scheduled plan. He also expressed their hope for a continuing program in the development of the water system. Herman Parker made a motion that the town vote to raise and appropriate the sum of $4,500 to be used at the discretion of the water board and approved by the Selectmen, toward the further development of the water system in the town of Greenland. The motion was seconded by Ralph Fisher and was so voted.

Article 15. G. Newton Weeks made the motion that the town vote to raise and appropriate the sum of $50.00 dollars to purchase from Mr. Angelo Valzania a piece of land adjacent to the property which the town acquired from the State of New Hampshire for the location of a standpipe. The lot will then be sufficiently large for its intended use. The motion was seconded by Parker Rolston and was so voted.

Article 16. This article concerning the establishment of an aeronautical fund as provided by RSA 423:6 motivated questions from Gerald Jette, Arron Masters and John Driscoll. These questions were answered and contributory information was given by Philip Davis, Harland Boardman, Newton Weeks and Herman Parker. David Richards and Jarib Sanderson favored the construction of an airport in this region and the benefits to the Town of Greenland were also discussed. David Richards moved that the town vote to raise and appropriate the sum of $900 for the establishment of an aeronautical fund as provided by RSA 423:6. This fund is to be used in the construction of the Seacoast Regional Airport tentatively to be located in

Stratham, N.H. The motion was seconded by George Gowen and was so voted.

Article 17. G. Newton Weeks proposed that the town vote to transfer from the aeronautical fund to the New Hampshire Aeronautics Commission the sum of $900 for the purpose authorized by RSA 423:7 and 423:8. The motion was seconded by Thomas Bridges and was so voted.

Article 18. Kenneth Fernald motioned that the town vote to have the position of Fire Chief in the town of Greenland, N.H. changed from an elective office to an appointive position. The selectmen would be authorized annually to appoint the Fire Chief and two Deputy Chiefs as substitutes assuring office coverage under all circumstances. Seconded by Daniel Mahoney and was so voted.

Article 19. Franklin P. Durgin proposed that the town vote to raise and appropriate the sum of $600 for the purchase of 400 feet of new fire hose. Seconded by James Wilbur and was so voted.

Article 20. There was a motion by Glen Harvey to table article 20 but the motion was not seconded. Jarib Sanderson then proposed that the town vote to authorize the Selectmen to accept, prior to the next town meeting, a section of road named Palm Drive off Route 101 now under construction by Mr. Sherwood Small. The road involves a distance of 700 feet. This authority to be exercised when the road has been constructed according to town specifications and meets the approval of the town Planning Board, the Town Road Agent and the Selectmen. The motion was seconded by Richard S. Moody and it was so voted.

Article 21. George Gowen moved the meeting be adjourned. It was seconded by Harland Boardman. Meeting adjourned 10:02 P.M. o'clock.

Bonnie L. Tebbetts

Town Clerk

WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Greenland in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Greenland Central School in said Greenland on Tuesday, the ninth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

(The polls will open at 10:00 A.M. and will close no later than 6:00 P.M. to elect Town Officers. Discussion and action on the other articles in the warrant will take place in the evening beginning at 8:00 P.M.)

Article 2. To hear the report of the Town Clerk on the result of your ballot in the election of Town Officers.

Article 3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same. The estimated amount for town charges is $25 609.

Article 4. To see what sum of money the town will vote to raise and appropriate for the bulding, repair, and maintenance of highways and bridges. The estimated amount is $6,000 for summer work and $4,500 for winter work.

Article 5. To see if the town will vote to raise and appropriate a sum not exceeding $2 600, providing the State contributes on a 3 to 1 basis, for a State Aid Reconstruction project. This is for the purpose of improving Great Bay Road starting about three tenths of a mile from route 101, near Mrs. Trueman's corner, to the intersection of Dearborn Road, a distance of approximately one half mile.

Article 6. To see if the town will vote to raise and appropriate the sum of $114.93 against the state's $766.20 for construction and maintenance of Class V roads.

Article 7. To see if the town will vote to raise and appropriate the sum of $450 for the care of trees.

Article 8. To see if the town will vote to raise and appropriate the sum of $1,500 for the support of Weeks Public Library.

Article 9. To see if the town will vote to raise and appropriate the sum of $1,000 for the care of cemeteries.

Article 10. To see if the town will vote to raise and appropriate the sum of $200 for the care of parks and playgrounds.

Article 11. To see if the town will vote to raise and appropriate the sum of $50 for the observance of Memorial Day.

Article 12. To see if the town will vote to raise and appropriate the sum of $175 for the Seacoast Regional Development Association for publicity and promotion as authorized by state statute.

Article 13. To see if the town will vote to raise and appropriate the sum of $50 to provide registration fee at the University of New Hampshire for a person designated by the Board of Selectmen to enroll in the special course on Regional Development and Economic Growth.

Article 14. To see if the town will vote to authorize the Selectmen to borrow money on short term notes in anticipation of taxes.

Article 15. To see if the town will authorize the Selectmen to administer or dispose of any real estate acquired by the town through Tax Collector's deeds.

Article 16. To see if the town will vote to raise and appropriate the sum of $4,500 to be used at the discretion of the Water Board and approved by the Selectmen, toward the further development of the water system in the town of Greenland.

Article 17. To see if the town will vote to raise and appropriate the sum of $300 to purchase from Mrs. Natalie Bunker a piece of land on Riverside Drive. This piece is approximately 50 feet wide and 215 feet deep from the Drive to Winnicut River and is for the purpose of obtaining public access to the River.

Article 18. To see if the town will vote to raise and appropriate the sum of $600 for the purchase of 1½" hose for the Fire Department.

Article 19. To see if the town will vote to authorize the Board of Selectmen to accept as Town Roads any roads which may be completed during the year, which have been approved by the Town Planning Board, constructed in accord with the required spec-

ifications and approved as to construction by the Town Road Agent, and the land on which said roads are located deeded to the Town. Such approval by the Selectmen shall be recorded with the Town Clerk.

Article 20. To transact any other business that legally may come before this meeting.

Given under our hands and seal this twentieth day of February, in the year of our Lord nineteen hundred and sixty five.

G. NEWTON WEEKS (L.S.)

JOHN R. BRACKETT (L.S.)

GEORGE E. GOWEN (L.S.)

Selectmen of Greenland, N. H.

A true copy of Warrant—Attest:

G. NEWTON WEEKS (L.S.)

JOHN R. BRACKETT (L.S.)

GEORGE E. GOWEN (L.S.)

Selectmen of Greenland, N. H.

BUDGET OF THE TOWN OF GREENLAND, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1965 to December 31, 1965 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1964 to December 31, 1964

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1964	Actual Revenue Previous Year 1964	Estimated Revenue Ensuing Year 1965
From State:			
Interest and Dividends Tax	1,000.00	1,835.75	1,500.00
Railroad Tax		87.75	
Savings Bank Tax	500.00	452.01	450.00
For Fighting Forest Fires		48.54	
From Local Sources Except Taxes:			
Dog Licenses	350.00	362.80	360.00
Business Licences, Permits & Filing Fees	400.00	397.00	400.00
Interest Received on Taxes & Deposits	600.00	508.64	500.00
Motor Vehicle Permit Fees	12,000.00	12,178.29	12,000.00
Cash Surplus	2,000.00	2,800.00	0.00
Property Taxes:			
(a) Poll Taxes—Regular @ $2	650.00	932.00	950.00
(b) National Bank Stock Taxes	17.00		
Total Revenues			$ 16,160.00

PURPOSE OF EXPENDITURES

Current Maintenance Expenses:
General Government:

	Appropriations Previous Year 1964	Actual Expenditures Previous Year 1964	Estimated Expenditures Ensuing Year 1965
Town Officers' Salaries	4,010.00	3,969.35	4,010.00
Town Officers' Expenses	1,250.00	1,219.82	1,500.00
Election & Registration Expenses	400.00	511.47	200.00
Expenses Fire House	950.00	993.74	1,000.00
Expenses Town Clock	100.00	100.00	100.00
Protection of Persons & Property:			
Police Department	1,924.00	1,924.00	1,924.00
Fire Department	150.00	239.87	150.00
Care of Trees	450.00	450.00	450.00
Insurance	800.00	793.77	900.00
Planning & Zoning	250.00		300.00
Damage by Dogs	50.00		50.00
Damages & Legal Expenses	150.00	179.89	175.00
Civil Defense	25.00	6.60	25.00
Health:			
Vital Statistics	35.00	39.50	40.00
Register of Deeds	40.00	47.10	50.00
Town Dump	1,100.00	1,254.18	1,350.00
Highways & Bridges:			
Town Maintenance—			
Summer	5,500.00	6,990.54	6,000.00
Winter	4,500.00	3,681.66	4,500.00
Street Lighting	1,025.00	999.68	1,200.00
Town Road Aid	115.79	887.72	114.93
Libraries	1,200.00	1,200.00	1,500.00
Public Welfare:			
Town Poor	150.00		150.00
Old Age Assistance	1,500.00	1,490.46	2,200.00
Patriotic Purposes:			
Memorial Day & Veterans' Associations	50.00	46.36	50.00

Recreation:			
Parks	375.00	364.10	200.00
Public Service Enterprises:			
Cemeteries	1,000.00	500.00	1,000.00
Airports	900.00		
Advertising & Regional Associations	175.00	175.00	175.00
UNH Training in Reg. & Econ. Devel.			50.00
Interest:			
On Long Term Notes & Bonds	367.50	367.50	315.00
On Principal of Trust Funds Used by Town	70.00	70.00	70.00
Highways & Bridges:			
State Aid Construction — Town's Share	1,500.00	1,500.00	2,600.00
Water Works Construction	4,500.00	5,618.44	4,500.00
New Lands	50.00	50.00	300.00
New Equipment—Hose	600.00	600.00	600.00
Payment on Principal of Debt:			
(a) Bonds	1,400.00	1,400.00	1,400.00
County Taxes	6,800.00	6,745.57	8,500.00
School Taxes		98,493.31	
Total Expenditures			$ 47,648.93

TOWN CHARGES

ESTIMATED EXPENDITURES

Town Officers' Salaries	
Selectman, chairman	$ 500.00
Selectmen, 2 @ $350	700.00
Town Clerk, $25 per month	300.00
Town Clerk, commissions	550.00
Town Treasurer	150.00
Tax Collector, salary	1,500.00
Tax Collector, commissions	100.00
Supervisors, 3 @ $20	60.00
Health Officer	50.00

Auditors, 2 @ $25	50.00	
		$ 4 010.00
Town Officers' Expenses		1,500.00
Election & Registration		200.00
Town Clock		100.00
Police Department		1,924.00
Fire Department		150.00
Fire House Maintenance		1,000.00
Insurance		
Cruiser	180.00	
Fire House	75.00	
Fire Truck	200.00	
Town Employees	250.00	
General Liability	50.00	
Town Officers' Bonds	145.00	
		900.00
Planning & Zoning		300.00
Civil Defense		25.00
Vital Statistics		40.00
Register of Deeds		50.00
Town Dump		1 350.00
Street Lights		1,200.00
Town Poor		150.00
Old Age Assistance		2,200.00
Legal Expenses		175.00
Dog Damage		50.00
Interest		
Trust Funds	70.00	
Fire Truck Bond	315.00	
		385.00
Fire Truck Bond		1,400.00
County Tax		8,500.00
		$ 25,609.00

FINANCIAL REPORT

of the

TOWN OF GREENLAND

in Rockingham County

For the Fiscal Year Ended December 31, 1964

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

G. NEWTON WEEKS
JOHN R. BRACKETT
GEORGE E. GOWEN
Selectmen

CONSTANCE SYPHERS
Treasurer

February 1, 1965

Town of Greenland, N. H. **BALANCE**

ASSETS

Cash:	
In hands of treasurer	$ 25 548.19
In hands of officials	50.00
Unredeemed Taxes (from tax sale on account of)	
Levy of 1963	2,384.49
Levy of 1962	1,429.88
Uncollected Taxes: (a) Levy of 1964	21,100.77
State Head Taxes—Levy of 1964	880.00
Total Assets	$ 51,393.33

SHEET **DECEMBER 31, 1964**

Due to School Districts:		
Balance of School Tax		$ 28,373.86
Bonds Outstanding:		
Fire Truck	$ 8,400.00	
Interest on Bonds	1,102.50	
Trust Funds, Amount of Principal used by Town	2,000.00	
Total Liabilities		$ 39,876.36
Excess of assets over liabilities (surplus)		$ 11,516.97
Grand Total		$ 51,393.33

UNIFORM

Town of Greenland **RECEIPTS AND**

Current Revenue:

From Local Taxes:

(Collected and remitted to Treasurer)

Property Taxes—Current Year—1964	$106,888.16	
Poll Taxes—Current Year—1964	708.00	
State Head Taxes @ $5—1964	2,460.00	
Total Current Year's Taxes Collected and Remitted		$110,056.16
Property Taxes and Yield Taxes—Previous Years		18,589.49
Poll Taxes—Previous Years		224.00
State Head Taxes @ $5—Previous Years		770.00
Interest received on taxes		508.64
Penalties on State Head Taxes		82.50
Tax sales redeemed		2,732.73

From State:

For Town Road Aid	771.93
Interest and dividends tax	1,835.75
Railroad Tax	87.75
Savings Bank Tax and Building and Loan Asociation Tax	452.01
Reimbursement a/c Head Tax	17.80
Fighting Forest Fires	48.54

From Local Sources, except Taxes:

Dog Licenses	362.80
Business licenses, permits and filing fees	277.00

CLASSIFICATION

PAYMENTS For the Year Ended December 31, 1964

Current Maintenance Expenses:		
General Government:		
Town Officers Salaries		$ 3,969.35
Town Officers Expenses		1,219.82
Election and registration expenses		511.47
Fire House Maintenance		993.74
Expenses Town Clock		100.00
Protection of Persons & Property:		
Police Department		1,924.00
Fire Department, including forest fires		239.87
Care of Trees		450.00
Insurance		793.77
Civil Defense		6.60
Register of Deeds		47.10
Health:		
Vital Statistics		39.50
Town Dump		1,254.18
Highways & Bridges		
Town Road Aid		887.72
Town Maintenance		
Summer	$ 6,990.54	
Winter	3,681.66	
		10,672.20
Street Lighting		999.68
Libraries		
Libraries		1,200.00
Public Welfare:		
Old Age Assistance		1,490.46

RECEIPTS—Concluded

Beano permits		120.00
Income from municipal water departments		874.61
Motor vehicle permits		
1963	$ 135.56	
1964	12,005.00	
1965	37.73	
		12,178.29
Total Current Revenue Receipts		$149,990.00

PAYMENTS CONTINUED

Patriotic Purposes:		
Memorial Day	46.36	
Recreation:		
Parks and Playgrounds	364.10	
Public Service Enterprises:		
Cemeteries	500.00	
Unclassified:		
Damages and legal expenses	179.89	
Receipts Other than Current Revenue:		
Refunds	175.10	
Sale of Town Property	15.15	
B. & M.R.R. for railroad fire	73.10	
Total Receipts Other than Current Revenue		$ 263.35
Total Receipts from All Sources		$150,253.35
Cash on hand January 1, 1964		26,328.61
Grand Total		$176.581.96

PAYMENTS Unclassified: (Continued)

Advertising & Regional Associations	175.00	
Taxes bought by town	4,352.72	
Discounts, Abatements & Refunds	435.87	
Bad Check	50.10	
Total Current Maintenance Expenses		$ 32,903.50
Interest:		
Paid on bonded debt	367.50	
Paid on principal of trust funds used by town	70.00	
Total Interest Payments		$ 437.50

PAYMENTS—Concluded

Outlay for New Construction, Equipment and Permanent Improvements:			
Highways & Bridges—State Aid construction		1,500.00	
Water Works construction		5,618.44	
Land		50.00	
New Equipment—Hose		600.00	
Total Outlay Payments			$ 7,768.44
Indebtedness:			
Payments on bonded debt		1,400.00	
Total Indebtedness Payments			$ 1,400.00
Payments to Other Governmental Divisions:			
State Head Taxes paid State Treas.		3,063.00	
Payment to State a/c Yield Tax Debt Retirement		7.68	
Taxes paid to County		6,745.57	
Payments to State		214.77	
Payments to School Districts			
1963 Tax	$ 23,493.31		
1964 Tax	75,000.00		
		98,493.31	
Total Payments to Other Governmental Divisions			$108,524.33
Total Payments for all Purposes			$151,033.77
Cash on hand Dec. 31, 1964			25,548.19
Grand Total			$176,581.96

SCHEDULE OF TOWN PROPERTY

Libraries, Lands & Buildings	$ 16,000.00
Furniture & Equipment	1,000.00
Police Department, Lands & Buildings	
Equipment	1,500.00
Fire Dept., Lands & Buildings	10 000.00
Equipment	13,500.00
Schools, Lands & Buildings	140,000.00
Equipment	8,000.00

SUMMARY INVENTORY OF VALUATION

Lands & Buildings		$ 1,781,675.00
Public Utilities		
Gas		1,700.00
Electric		236,000.00
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property, 5		3,900.00
Stock in Trade of Merchants		5,800.00
Stock in Trade of Manufacturers		3,600.00
Boats & Launches, 38		4,426.00
Neat Stock & Poultry		
Dairy Cows, 100		6,965.00
Poultry, 450		540.00
Gasoline Pumps & Tanks		1,350.00
Portable Mills		200.00
Road Building & Construction Machinery		14,738.00
Wood, Lumber, Logs, etc.		500.00
Total Valuation before exemptions allowed		$ 2,076,694.00
War Service Exemptions	$ 150,900.00	
Neatstock Exemptions	3,550.00	
Poultry Exemptions	365.00	
Total Exemptions Allowed		$ 154,815.00
Net Valuation on which tax rate is computed		$ 1,921,879.00

ELECTRIC, GAS & PIPELINE COMPANIES

Name of Company	Gas	Electric
Granite State Gas Trans. Co.	17,000.00	
N. H. Electric Co.		192,100.00

Public Service Co. of N. H.		43,900.00
Total	17,000.00	236,000.00

Number of inventories distributed in 1964	482
Number of inventories returned in 1964	253
Number of veterans who received property exemptions	107
Number of veterans exempted from poll tax	129

G. NEWTON WEEKS

JOHN R. BRACKETT

GEORGE E. GOWEN

Selectmen of Greenland, N. H.

September 2, 1964

COMPARATIVE STATEMENT OF

APPROPRIATIONS AND EXPENDITURES

	Appro-priations Appro-priations	Ex-pended Ex-pended	Over Over	Unex-pended Unex-pended	Credits Credits
Town Officers' Salaries	$ 4,010.00	$ 3,969.35	$	$ 40.65	$
Town Officers' Expenses	1,250.00	1,219.82		30.18	
Election & Registration	400.00	511.47	111.47		
Fire House Maintenance	950.00	993.74	43.74		
Expenses of Town Clock	100.00	100.00			
Police Department	1,924.00	1,924.00			
Fire Department	150.00	239.87		31.77	121.64
Care of Trees	450.00	450.00			
Insurance	800.00	793.77		6.23	
Planning & Zoning	250.00			250.00	
Damage by Dogs	50.00			50.00	
Legal Expenses	150.00	179.89	29.89		
Civil Defense	25.00	6.60		18.40	
Vital Statistics	35.00	39.50	4.50		
Register of Deeds	40.00	47.10	7.10		
Town Dump	1,100.00	1,254.18	154.18		
Roads—Summer	5,500.00	6,990.54	1,490.54		
Winter	4,500.00	3,681.66		818.34	
Street Lights	1,025.00	999.68		25.32	
Town Road Aid	115.79	887.72			771.93
Library	1,200.00	1,200.00			
Town Poor	150.00			150.00	

Old Age Assistance	1,500.00	1,490.46		9.54	
Memorial Day	50.00	46.36		3.64	
Parks & Playgrounds	375.00	364.10		10.90	
Cemeteries	1,000.00	500.00		500.00	
Airports	900.00			900.00	
Adv. & Regional Ass'n.	175.00	175.00			
Interest on Bonds	367.50	367.50			
Interest on Principle	70.00	70.00			
State Aid Construction	1,500.00	1,500.00			
Water Works Construction	4,500.00	4,501.02	1.02		
Water & Hydrant		1,117.42	242.81		874.61
New Land	50.00	50.00			
New Hose	600.00	600.00			
Fire Truck Bond	1,400.00	1,400.00			
County Tax	6,800.00	6,745.57		54.43	
Taxes bought by town		4,352.72			2,732.73
Discounts & Abatements		435.87			
Bad Check		50.10			50.10
Head tax payments		3,063.00			3,312.50
Bond & debt retirement		7.68			
Boats—book & reports		13.82			
Excess of T. R. A.		200.95			
School District					
Jan - June		23,493.31			
July - Dec.		75,000.00			
	$ 43,462.29	$151,033.77	$ 2,085.25	$ 2,899.42	$ 7,863.51

SELECTMEN'S REPORT

Perhaps the most obvious accomplishment which the Selectmen have been able to make in Greenland this year was to secure the cooperation of the State in rebuilding a section of Winnicut Road and there are plans to again secure similar aid in rebuilding a section of Great Bay Road to eliminate a bad corner which has constituted a potential hazard for a number of years.

Some of the most difficult decisions which your Selectmen must make lie in the area of increased spending for improvements in the town. The increases we propose are, we believe, consistant with the economy of the town so that we may maintain a progressive looking town without increasing the tax burden of our citizens. The State Highway Department has refused our request to install a blinking light at the end of Tuttle Lane because of the proximity of the other blinkers on route 101; therefore we plan to install a bright light at this corner where there has already been a number of serious accidents and where the increase in the number of homes has caused a definite increase in the amount of traffic.

We are negotiating for a town access to the Winnicut River which with a little landscaping will make an attractive park and a means of launching small boats by fishermen. The winter skaters will also be able to reach the river without crossing private property. We appreciate the cooperation which the property owners near and adjacent to the river have already given by scraping snow off the ice, providing lights, and even refreshments to the skaters.

This year there will be a change in the police department. Mr. Wentworth's resignation becomes effective with the March Town Meeting and the Selectmen

have appointed Mr. Paul Hart to succeed him. Mr. Hart lives with his wife and two children at 51 Portsmouth Ave. and will soon retire from service in the Air Force. We appreciate the service that "Dick" Wentworth has given to the town and trust that the residents will cooperate with Mr. Hart to make his services as effective as possible.

The Selectmen would also like the cooperation of property owners in more completely filling out their inventory blanks. As the number of parcels of property in the town increases it is important to have a more accurate description of each one. It is not necessary to copy a deed but a brief description which distinguishes your dwelling as to type of building, type of construction, number of rooms, garage, etc. would be appreciated rather than a comment such as "same as last year" which isn't very helpful when the State spot checkers look over our records.

TOWN OFFICERS' SALARIES

Herman W. Parker, Auditor	$ 25.00
Frank E. Wirling, Auditor	25.00
Constance Syphers, Treasurer	130.00
Bonnie L. Tebbetts, Clerk, Salary	300.00
Bonnie L. Tebbetts, Clerk, Fees	528.00
Andrew R. Schools, Tax Collector, Salary	1,500.00
Andrew R. Schools, Head Tax Commission	101.35
Frank M. Marshall, Health Officer	50.00
W. Richard Weeks, Supervisor	20.00
Natalie Bourassa, Supervisor	20.00
Russell A. Rolston, Supervisor	20.00
Everett Bennett, Sec. Trust Funds	50.00
G. Newton Weeks, Chairman Selectmen	500.00

John R. Brackett, Selectman	350.00	
George E. Gowen, Selectman	350.00	
		$ 3,969.35

TOWN OFFICERS' EXPENSES

Association Dues:		
Town Clerks	$ 3.00	
Assessors	5.00	
Tax Collectors	3.00	
Municipal	54.62	
Brown & Saltmarsh, supplies	44.46	
Wheeler & Clark, supplies	19.76	
Edson Eastman, supplies	30.96	
Benson Press, printing	22.50	
Sargent Bros., printing	41.80	
Blaisdell, printing	10.25	
Hampton Publishing Co., printing	632.50	
Portsmouth Herald notices	33.90	
Dr. Simmons, disposal of dogs	26.00	
Frank Wirling, stamps	1.80	
Andrew Schools, expenses of Tax Sale	72.10	
Andrew Schools, stamps and envelopes	54.20	
George Gowen, expenses	8.65	
G. Newton Weeks, expenses, inc. mailing reports	17.37	
Boy Scouts, distributing town reports	40.00	
Treasurer, postage and expenses	55.00	
Town Clerk, expenses	29.00	
Littlefield Lumber Co.	4.20	
Charles Collum, sign	9.75	
		$ 1,219.82

TOWN CLERK'S REPORT

For the Year Ending Dec. 31, 1964

Cash on hand Jan. 1, 1964		$	50.00
Received from filling fees	$ 17.00		
Paid Treasurer			17.00
Received from dog licenses:			
147 Males @ $ 2.00	294.00		
18 Females @ 5.00	90.00		
1 Kennel @ 12.00	12.00		
29 Fines @ .50	14.50		
		$	410.50
Less Fees:			
166 dog licenses @ .20	33.20		
Fines paid to dog officer	14.50		
		$	47.70
Paid to Treasurer		$	362.80
Received from auto permits:			
1963 permits	135.56		
1964 permits	12,005.00		
1965 permits	37.73		
Paid to Treasurer		$	12 178.29
Cash on hand Dec. 31, 1964		$	50.00

Vital Statistics Recorded:

29 Births
11 Marriages
30 Deaths

BONNIE L. TEBBETTS, Town Clerk

Audited 14 Jan. 1965

Herman W. Parker
Frank E. Wirling

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE TAX YEAR 1964

Appropriations:

Town Officers' Salaries		$ 4,010.00
Town Office Administrative Expenses		1,250.00
Election & Registration Expenses		400.00
Fire House Maintenance		950.00
Town Clock		100.00
Police Department		1,924.00
Fire Department		150.00
Care of Trees		450.00
Insurance		800.00
Planning & Zoning		250.00
Damages & Legal Expenses		
Dog Damage	$ 50.00	
Other	150.00	200.00
Civilian Defense		25.00
Vital Statistics including Register of Deeds		75.00
Dump		1,100.00
Town Maintenance		
Summer	$ 5,500.00	
Winter	4,500.00	10,000.00
Street Lighting		1,025.00
Town Road Aid		115.79
Libraries		1,200.00
Old Age Assistance		1,500.00
Public Relief (Town Poor)		150.00
Memorial Day		50.00
Parks & Playgrounds		375.00
Water Utility		4,500.00
Cemeteries		1,000.00
Airports		900.00
Advertising & Regional Associations		175.00
State Aid Construction		1,500.00
New Land		50.00
New Equipment—Fire Hose		600.00

Payment on Dept		
Principal	$ 1,400.00	
Interest	437.50	1 837.50
Total Town Appropriations		$ 36,662.29
Less: Estimated Revenues & Credits		
Interest & Dividends Tax	$ 1,833.75	
Railroad Tax	80.78	
Savings Bank Tax	452.01	
Revenue from Yield Tax Sources	53.00	
Interest Received on Taxes & Deposits	600.00	
Business Licenses, Permits & Filing Fees	400.00	
Dog Licenses	350.00	
Motor Vehicle Permit Fees	12 000.00	
National Bank Stock Taxes	17.00	
504 Poll Taxes @ 2.00	1,008.00	
Cash Surplus	2,800.00	
Total Revenues & Credits		$ 19,594.54
Net Town Appropriations		17,067.75
Net School Appropriations		103,373.86
County Tax Assessment		6,745.57
Total of Town, School & County		127,187.18
Add: Overlay		3,500.59
Amount To Be Raised By Property Taxes		$130,687.77
Taxes to be Committed to Collector:		
Property Taxes		$130,687.77
Poll Taxes at $2.00		1,008.00
National Bank Stock Taxes		17.00
Total Taxes to be committed		$131,712.77

Tax Rate approved by Tax Comm. $6.80

$1,921,879 × 6.80 = 130,687.77

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

LEVY OF 1964

DR.

Taxes Committed to Collector:			
Property Taxes	$130,427.72		
Poll Taxes	1,008.00		
Total Warrant		$131,435.72	
Yield Taxes		63.60	
Added Taxes:			
Nat. Bank Stock Taxes	.75		
Property Taxes	217.60		
Poll Taxes	16.00		
		234.35	
Interest Collected		9.79	
Total Debits			$131,743.46

CR.

Remittances to Treasurer:		
Property Taxes	$106,815.71	
Poll Taxes	708.00	
National Bank Stock Taxes	.75	
Yield Taxes	61.70	
Interest Collected	9.79	
		$107,595.95

Discount Allowed		2,624.76	
Abatements:			
Property Taxes	$ 379.98		
Poll Taxes	42.00		
Yield Taxes	.00		
		$ 421.98	
Uncollected Taxes — As Per Collector's List:			
Property Taxes	$ 20,826.77		
Poll Taxes	274.00		
Yield Taxes	.00		
		21,100.77	
Total Credits			$131,743.46

Audited 28 Jan. '65

HERMAN W. PARKER

FRANK E. WIRLING

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1963

DR.

Uncollected Taxes — As of Jan. 1, 1964:	
Property Taxes	$ 18,710.52
Poll Taxes	232.00
Yield Taxes	46.12

Added Taxes:			
Prop. Taxes	2.00		
Poll Taxes	24.00		
		$ 19,014.64	
Interest Collected During Fiscal Year Ended Dec. 31, 1964		449.77	
Total Debits			$ 19,464.41

CR.

Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1964:			
Property Taxes	$ 18,528.88		
Poll Taxes	224.00		
Yield Taxes	46.12		
Interested Collected During Year	449.77		
		$ 19,248.77	
Abatements Made During Year:			
Property Taxes	$ 183.64		
Poll Taxes	32.00		
Yield Taxes	.00		
		$ 215.64	
Total Credits			$ 19,464.41

Audited 28 Jan. '65

HERMAN W. PARKER

FRANK E. WIRLING

SUMMARY OF WARRANT

STATE HEAD TAX

LEVY OF 1964

DR.

State Head Taxes Committed to Collector:			
Original Warrant	$ 3,400.00		
Added Taxes	50.00		
Total Commitment		$ 3,450.00	
Penalties Collected		5.50	
Total Debits			$ 3,455.50

CR.

Remittances to Treas.			
Head Taxes	$ 2,470.00		
Penalties	5.50		
		$ 2,475.50	
Abatements		100.00	
Uncollected Head Taxes —As Per Collector's List		880.00	
Total Credits			$ 3,455.50

Audited 28 Jan. '65

HERMAN W. PARKER

FRANK E. WIRLING

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1963

DR.

Uncollected Taxes—As of January 1, 1964		$ 760.00	
Added Taxes During 1964		80.00	
Penalties Collected During 1964		77.00	
Total Debits			$ 917.00

CR.

Remittances to Treasurer During 1964:			
Head Taxes	$ 770.00		
Penalties	77.00		
		$ 847.00	
Abatements During 1964		70.00	
Uncollected Head Taxes As per Collector's List			
Total Credits			$ 917.00

Audited 28 Jan. '65

HERMAN W. PARKER

FRANK E. WIRLING

TAX COLLECTOR'S REPORT

SUMMARY OF TAX SALES ACCOUNTS

AS OF DECEMBER 31, 1964

(Note: All unpaid taxes March 31 will be posted.)

DR.

Tax Sale on Account of Levies of:	1963	1962	1961
(a) Taxes sold to town during current fiscal year	4,352.72		
(b) Balance of unredeemed taxes—Jan. 1, 1964		1,713.60	412.64
Interest collected after sale	54.71	21.13	55.87
Total Debits	4,407.43	1,734.73	468.51

CR.

Remittances to Treasurer during year	2,022.94	304 .85	468.51
Unredeemed taxes — at close of year	2,384.49	1,429.88	
Total Credits	4,407.43	1,734.73	468.51

UNREDEEMED TAXES FROM TAX SALES

ON ACCOUNT OF LEVIES OF:

	1963	1962
Ralph Davis	173.51	
Richard Davis	172.23	
Russell Rolston	241.40	
Russell Rolston	149.95	
Ruth Sargent	424.05	
Ruth Sargent	204.90	
Vincent St. Louis	262.41	
Geo. Tapley	262.41	
Lora & Jean Booker	10.26	
Gilbert Maloney	36.13	
Thos. J. OLeary	10.26	
Franklin B. Peck	436.98	
James E. Amee		1,023.92
Ralph Davis		164.88
Richard Davis		158.42
Lincoln Fuller		82.66
	$ 2,384.49	1,429.88

Audited 28 Jan. 1965

HERMAN W. PARKER

FRANK E. WIRLING

SUMMARY OF COLLECTIONS — 1964

1964	Property Taxes	$106,815.71
	Poll Taxes	708.00
	National Bank Stock Taxes	.75
	Yield Taxes	61.70
	Interest Collected	9.79
1963	Property Taxes	18,528.88
	Poll Taxes	224.00
	Yield Taxes	46.12
	Interest Collected	449.77
1964	State Head Taxes	2,470.00
	Penalties	5.50
1963	State Head Taxes	770.00
	Penalties	77.00
	Redemption from Sales	2,796.30
Remitted to Treasurer		$132,963.52

Audited 28 Jan. 1965

HERMAN W. PARKER

TOWN TREASURER'S REPORT

Balance January 1, 1964	$ 26,328.61
Andrew R. Schools	132,963.52
Bonnie L. Tebbetts, car permits	12 178.29
Bonnie L. Tebbetts, dog licenses	351.00
Bonnie L. Tebbetts, kennel licenses	11.80
Bonnie L. Tebbetts, filing fees	17.00
G. Newton Weeks, Beano licenses	120.00
Rockingham County Home, overpayment	120.00
State of New Hampshire, Interest & Dividend	1,835.75
State of New Hampshire, Reinb. TRA	771.93
State of New Hampshire, Savings Bank Tax	452.01
State of New Hampshire, Railroad Tax	87.75
State of New Hampshire, Forest Fire Return (W. Chester)	20.30
State of New Hampshire, Forest Fire Return	28.24
State of New Hampshire, Reimb. head tax	17.80
G. & K. Construction Co. Inc. Water line Venita Drive	874.61
Roy K. Fernald, Building Permits	260.00
Boston & Maine, Railroad fire	73.10
New Hampshire Electric Co., Overpayment	5.00
John R. Brackett, Indian Pump purchase	15.15
Charles E. McKay, Reimb. check	

insuf. funds	50.10	
Total		$176,581.96
Less Selectmen's Orders		151,033.77
		$ 25,548.19

Audited 28 January 1965
HERMAN W. PARKER
FRANK E. WIRLING

ROAD AGENT'S REPORT

Winter Roads

Salting Roads

Granite State Minerals	$ 1,140.88	
R. Weeks, truck	366.95	
R. Weeks, Jr., labor	93.00	
K. Fernald	62.25	
J. Brackett	21.00	
Ro. Weeks	13.50	
L. Yarrington	10.50	
T. Gowen	9.00	
P. Sargent	7.50	
E. Gowen	4.50	
F. Ireland	4.50	
D. Davis, sand	70.00	
		$ 1,803.58

Plowing Snow

R. Weeks, truck	737.75
W. Brackett, truck	416 00
R. Weeks, Jr., labor	128.25
R. Davis, truck	112.75
T. Gowen, labor	63.00
F. Durgin, labor	60.00

K. Fernald, labor	34.50	
D. Brackett, jeep	25.00	
R. Chisholm, labor	18.75	
T. Gowen, tractor	17.50	
B. Bunker, labor	9.00	
E. Kohlhase, labor	7.50	
A. Davis, labor	7.50	
R. C. Hazelton	50.48	
		$ 1,687.98
Town of Stratham		$ 72.00
Ice on Winnicutt		
R. Simpson, grader	33.00	
R. Weeks, labor	5.00	
		$ 38.00
Winter Patching		
Iafolla Co.	38.10	
W. Brackett, truck	30.75	
W. Thompson, labor	11.25	
		$ 80.10
		$ 3 681.66

Summer Roads

Tuttles Lane		
P. J. Coakley	$ 2,241.20	
R. Simpson, grader	748.00	
A. Call	287.00	
R. Weeks, foreman	282.50	
Rila Concrete Co.	243.04	
R. C. Hazelton, culverts	412.80	
R. Weeks, truck	184.70	
S. Vickery	134.00	
Prison Industries	126.00	
C. Sturdevant	73.90	
R. Davis	49.50	

R. Weeks, Jr., labor	52.50	
F. Ireland	16.50	
K. Fernald	13.50	
E. Miller, saw	10.50	
		$ 4,875.64
Sealing Tuttles Lane & Palm Drive		
Bell & Flynn	$ 1,044.00	
		$ 1,044.00
Patching Roads		
R. Weeks, truck	$ 253.20	
R. Simpson, grader	200.00	
Iafolla Co., dura patch	184.20	
R. Weeks, Jr., labor	51.00	
S. Vickery gravel	36.00	
K. Fernald, labor	45.00	
P. Sargent, labor	34.50	
J. Brackett, labor	27.00	
R. Davis	15.00	
L. Yarrington	9.00	
		$ 854.90
Tide Mill Road		
S. Vickery	$ 216.00	
		$ 216.00
		$ 6,990.54
Received from Town, Summer	$ 6,990.54	
Received from Town, Winter	3,681.66	
Total		$ 10,672.20
Expended		$ 10,672.20
Balance 31 Dec. 1964		.00

Audited 28 Jan. 1965

HERMAN W. PARKER
FRANK E. WIRLING

REPORT OF TRUSTEES OF TRUST FUNDS

GREENLAND CEMETERY FUND

Balance Jan. 1, 1964	$ 1,304.62
Interest Received in 1964	
Common Trust Fund	723.80
Portsmouth Savings Bank	95.16
Private Gift	5.00
Sale of Lots	450.00
Town Assessment	500.00
Total Income 1964	$ 3,078.58
Paid in 1964	1,821.30
Balance Dec. 31, 1964	$ 1,257.28

Paid in 1964

Feb. 21	Portsmouth Savings Bank	$ 5.50
Apr. 15	Knibbs Garden Center	126.92
Apr. 30	E. W. Bennett, Jr.	54.00
May 2	Charles Mori	54.00
May 21	E. W. Bennett, Sr.	115.00
May 21	H & H Oil Co.	11.00
May 29	Charles Mori	162.00
June 1	E. W. Bennett, Jr.	120.50
June 11	John Odione	36.00
June 11	Donald Ramsey	7.00
	H & H Oil Co.	15.96
June 17	Parker Rolston	36.00
July 2	E. W. Bennett, Jr.	40.50
July 8	Charles Mori	83.60
Aug. 3	Donald Ramsey	5.00
Aug. 7	H & H Oil Co.	10.83
Aug. 7	E. W. Bennett, Jr.	65.25
	Charles Mori	27.00

Sept. 3	E. W. Bennett, Jr.	58.50
Sept. 14	Charles Mori	58.50
Sept. 21	Goodwin Feed & Supply Co.	18.75
	H & H Oil Co.	8.12
Oct. 1	E. W. Bennett, Jr.	72.00
Oct. 11	Charles Mori	45.00
Oct. 10	Stephen Vickery	199.00
Nov. 5	E. W. Bennett, Sr.	55.00
Nov. 27	E. W. Bennett, Jr.	90.00
Dec. 4	E. W. Bennett, Jr.	54.00
Dec. 7	Goodwin Feed & Supply Co.	1.25
Dec. 7	H & H Oil Co.	9.58
Dec. 28	Knibbs Garden Center	175.54
	Total	$ 1,821.30

Audited 30 January 1965

HERMAN W. PARKER

FRANK E. WIRLING

LIBRARY FUND

Interest Received in 1964		
Abbie Vaughan Fund	$	421.66
Caroline Weeks Fund		87.25
Salter Fund		21.83
Lillian Odell Fund		43.64
Total	$	574.38
Paid Library Trustees	$	574.38

GREENLAND SIDEWALK FUND

Balance on hand Jan. 1, 1964	$	515.86
Interest Town of Greenland		35.00
Interest Piscataqua Savings Bank		20.82
Balance on hand	$	571.68

GREENLAND SCHOOL FUND

Interest Town of Greenland	$	35.00
Paid School Treasurer		35.00

Audited 30 January 1965

HERMAN W. PARKER
FRANK E. WIRLING

REPORT OF THE TRUST FUNDS OF THE TOWN OF GREENLAND, N.H., ON DECEMBER 31, 1964

	Name of Trust Fund	Purpose of Trust Fund	How Invested				
1904	Alice C. Hatch	Cemetery	Common Trust	330.00	330.00	14.38	14.38
1904	Robert Manson	Cemetery	Common Trust	50.00	50.00	2.18	2.18
1904	John H. Clark	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1912	Josephine Hines	Cemetery	Common Trust	150.00	150.00	6.54	6.54
1912	Frank Rand	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1914	Harvey Clay	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1917	Harriet Rideout	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1917	John B. Lowd	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1921	Mary E. Haines	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1922	Sarah T. Ball	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1924	Elmer D. Moulton	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1924	John E. Seavey	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1925	Oliva S. Pickering	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1926	S. S. Brackett	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1927	Breakfast Hill Cem.	Cemetery	Common Trust	200.00	200.00	8.72	8.72
1930	Edward Robie	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1930	Rufus W. Weeks	Cemetery	Common Trust	300.00	300.00	13.08	13.08
1928	Annie M. Parry	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1930	Annie A. Philbrook	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1929	Arthur J. Sewall	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1932	Ralph Hall	Cemetery	Common Trust	150.00	150.00	6.54	6.54
1932	George Oulton	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1932	Charles W. Hatch	Cemetery	Common Trust	150.00	150.00	6.54	6.54
1933	William Fernald	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1933	Selina E. Simpson	Cemetery	Common Trust	100.00	100.00	4.36	4.36

1933	Grace Wesslehoft	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1933	J. H. Wendell	Cemetery	Common Trust	300.00	300.00	13.08	13.08
1934	Agustus Speed	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1934	Charles E. Lilley	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1935	George W. Clark	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1935	Bertram E. Stewart	Cemetery	Common Trust	50.00	50.00	2.18	2.18
1935	Robert E. Potter	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1935	William A. Parslow	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1935	William H. Leach	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1935	Andrew J. Schools	Cemetery	Common Trust	50.00	50.00	2.18	2.18
1935	Edwin H. Pickering	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1936	Helen C. Norton	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1936	Fred Kennard	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1936	Mrs. James Webster	Cemetery	Common Trust	50.00	50.00	2.18	2.18
1937	George E. Davis	Cemetery	Common Trust	150.00	150.00	6.54	6.54
1937	Jacob M. Durad	Cemetery	Common Trust	150.00	150.00	6.54	6.54
1938	Howard Durgin & James Pettigrew	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1938	Inez Barnett	Cemetery	Common Trust	50.00	50.00	2.18	2.18
1939	E. J. York	Cemetery	Common Trust	140.00	140.00	6.10	6.10
1939	Laura M. Wiggin	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1940	Bertha Vaughan	Cemetery	Common Trust	200.00	200.00	8.72	8.72
1940	Nellie Mahoney Trueman	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1940	George W. Berry	Cemetery	Common Trust	150.00	150.00	6.54	6.54
1940	Lorenzo D. Duntley	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1940	Arthur Joy	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1941	Bradbury K. Sherwood	Cemetery	Common Trust	50.00	50.00	2.18	2.18
1941	Annie Lingley	Cemetery	Common Trust	150.00	150.00	6.54	6.54
1941	Bertha B. Margeson	Cemetery	Common Trust	400.00	400.00	17.44	17.44

1941	Robert W. Stimpson	Cemetery	Common Trust	105.00	105.00	4.51	4.51
1942	Annie R. Chapmann	Cemetery	Common Trust	105.00	105.00	4.51	4.51
1942	Dennis Mahoney	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1942	Sarah L. Mann	Cemetery	Common Trust	50.00	50.00	2.18	2.18
1942	Percy Rowe	Cemetery	Common Trust	200.00	200.00	8.72	8.72
1943	Adelaide Weeks	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1943	Charles H. & Fannie Brackett	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1943	Mary P. Rokes	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1943	Annie Chapman	Cemetery	Common Trust	150.00	150.00	6.54	6.54
1943	Edward W. Holmes	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1944	James R. Mayers	Cemetery	Common Trust	150.00	150.00	6.54	6.54
1944	Daniel Antrobus	Cemetery	Common Trust	150.00	150.00	6.54	6.54
1944	Alfred Clough	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1946	James Smith	Cemetery	Common Trust	200.00	200.00	8.72	8.72
1947	Caroline Avery Berry	Cemetery	Common Trust	200.00	200.00	8.72	8.72
1947	E. G. Clough	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1947	Stephen Evans	Cemetery	Common Trust	60.00	60.00	2.61	2.61
1947	Samuell Fitzgerald	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1948	Jewett Lot	Cemetery	Common Trust	200.00	200.00	8.72	8.72
1948	Percy T. Perkins	Cemetery	Common Trust	200.00	200.00	8.72	8.72
1949	Thomas J. Brackett	Cemetery	Common Trust	180.42	180.42	7.84	7.84
1950	Efim Trofrimovich	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1951	May Lamprey	Cemetery	Common Trust	200.00	200.00	8.72	8.72
1951	Myra O. Ireland	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1951	Arthur F. Cook	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1951	Abbie B. Durell	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1951	Lillian M. Smith	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1951	Elsie E. Smith	Cemetery	Common Trust	150.00	150.00	6.54	6.54
1951	Irving & Russell Rolston	Cemetery	Common Trust	150.00	150.00	6.54	6.54

1951	Archie J. Whittier	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1949	Mrs. Mary Whitten	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1949	Emma Owen Stiansen	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1952	William A. Walker	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1952	Abednego Robinson	Cemetery	Common Trust	200.00	200.00	8.72	8.72
1953	Edwin Brackett	Cemetery	Common Trust	150.00	150.00	6.54	6.54
1953	Clinton M. Packer	Cemetery	Common Trust	400.00	400.00	17.44	17.44
1954	J. S. H. Frink	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1954	Fay Wilson	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1954	Mr. & Mrs. Paul McMullen	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1954	Thedore Fuber Lowd	Cemetery	Common Trust	200.00	200.00	8.72	8.72
1955	Reganald C. Jones	Cemetery	Common Trust	125.00	125.00	5.45	5.45
1955	Albert D. McKay	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1955	Ellis G. Waldron	Cemetery	Common Trust	200.00	200.00	8.72	8.72
1956	Annie L. Marden	Cemetery	Common Trust	150.00	150.00	6.54	6.54
1956	McIntire & Davis	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1956	C. A. & H. W. Parker	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1956	George H. Waterhouse	Cemetery	Common Trust	200.00	200.00	8.72	8.72
1956	Carl Akerley	Cemetery	Common Trust	50.00	50.00	2.18	2.18
1956	William R. Weeks	Cemetery	Common Trust	200.00	200.00	8.72	8.72
1957	Frank J. Lane	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1957	Frang Graves	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1957	Chas. & Mildred Hussey	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1957	Walter Dockham	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1957	Peter Moorenovich	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1957	Angelo Valzanie	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1957	June Hatch	Cemetery	Common Trust	200.00	200.00	8.72	8.72
1957	Horace Cannon	Cemetery	Common Trust	100.00	100.00	4.36	4.36
1957	Parker A. Rolston	Cemetery	Common Trust	100.00	100.00	4.36	4.36

1957	J. A. Record	Cemetery	Common Trust	100.00		100.00	4.36	4.36
1957	Lynn J. Sanderson	Cemetery	Common Trust	500.00		500.00	21.80	21.80
1958	L. B. Spencer	Cemetery	Common Trust	100.00		100.00	4.36	4.36
1958	Arthur Clough	Cemetery	Common Trust	200.00		200.00	8.72	8.72
1958	Martha L. Bennett	Cemetery	Common Trust	200.00		200.00	8.72	8.72
1958	William E. Beck	Cemetery	Common Trust	100.00		100.00	4.36	4.36
1958	Weeks & Huntress	Cemetery	Common Trust	200.00		200.00	8.72	8.72
1959	William A. Odell	Cemetery	Common Trust	200.00		200.00	8.72	8.72
1959	Maraget R. Staples	Cemetery	Common Trust	100.00		100.00	4.36	4.36
1959	Mary B. Alcott	Cemetery	Common Trust	100.00		100.00	4.36	4.36
1959	Mildred E. Hazzard	Cemetery	Common Trust	100.00		100.00	4.36	4.36
1959	Suzanne Thompson	Cemetery	Common Trust	100.00		100.00	4.36	4.36
1959	John R. Brackett	Cemetery	Common Trust	100.00		100.00	4.36	4.36
1959	J. A. M. Chapman	Cemetery	Common Trust	200.00		200.00	8.72	8.72
1954	Clarence E. Gowen	Cemetery	Common Trust	160.61		160.61	6.96	6.96
1960	Cap. Gain Ports. Savings Bank			64.23		64.23		
1964	Capital Gain	Cemetery	Ports. Savings Bank ..		18.65	18.65		
	Total Com. Trust for	Cemetery		16,670.26		16,688.91	723.80	723.80
1960	Kenneth Schurman	Cemetery	Ports. Savings Bank ..	200.00		200.00	8.08	8.08
1960	Bertha Norton	Cemetery	Ports. Savings Bank ..	250.00		250.00	10.10	10.10
1961	Byron Davis	Cemetery	Ports. Savings Bank ..	200.00		200.00	8.08	8.08
1961	Fred Bourassa	Cemetery	Ports. Savings Bank ..	150.00		150.00	6.06	6.06
1961	Hazel Hamel	Cemetery	Ports. Savings Bank ..	100.00		100.00	4.04	4.04
1961	Lizzie Davis	Cemetery	Ports. Savings Bank ..	200.00		200.00	8.08	8.08
1962	Allen Spencer	Cemetery	Ports. Savings Bank ..	100.00		100.00	4.04	4.04
1962	Harold Caswell	Cemetery	Ports. Savings Bank ..	100.00		100.00	4.04	4.04
1962	Charles Parker	Cemetery	Ports. Savings Bank ..	200.00		200.00	8.08	8.08
1962	Burton Brackett	Cemetery	Ports. Savings Bank ..	100.00		100.00	4.04	4.04
1962	Adelbert Jette	Cemetery	Ports. Savings Bank ..	100.00		100.00	4.04	4.04
1963	Corrinne Rolston	Cemetery	Ports. Savings Bank ..	100.00		100.00	4.04	4.04

1963	Arthur Ireland	Cemetery	Ports. Savings Bank ..	200.00			200.00	8.08	8.08
1963	Mrs. Freda Haigh	Cemetery	Ports. Savings Bank ..	200.00			200.00	8.08	8.08
1963	Frank Wirling & Edith Lovering	Cemetery	Ports. Savings Bank ..	150.00			150.00	6.06	6.06
1964	George Browning	Cemetery	Ports. Savings Bank ..		100.00		100.00	.22	.22
1964	Sion Lynam	Cemetery	Ports. Savings Bank ..		100.00		100.00	.00	.00
1964	Robert Martel	Cemetery	Ports. Savings Bank ..		100.00		100.00	.00	.00
				19,020.26	300.00		19,338.91	818.96	818.96
1964	Robert Carder	Cemetery	Ports. Savings Bank ..		100.00		100.00	.00	.00
1964	Jerrie Jones	Cemetery	Ports. Savings Bank ..		35.00		35.00	.00	.00
1964	Mary Todd	Cemetery	Ports. Savings Bank ..		100.00		100.00	.00	.00
	Total Cemetery Fund			19,020.26	535.00		19,573.91	818.96	818.96
1947	Abbie Vaughan	Library	Common Trust	9,549.66			9,549.66	416.06	416.06
1899	Caroline Weeks	Library	Common Trust	2,000.00			2,000.00	87.25	87.25
1899	Salter Fund	Library	Common Trust	500.00			500.00	21.83	21.83
1958	Lillian Odell	Library	Common Trust	1,000.00			1,000.00	43.64	43.64
1960	Capital Gain	Library	Ports. Savings Bank ..	81.75			81.75		
1964	Capital Gain	Library	Ports. Savings Bank ..			14.66	14.66		
1960	Abbie Vaughan	Library	N. H. Insurance Co.					5.60	5.60
1899	Caroline Weeks	School	Town of Greenland ..	1,000.00			1,000.00	35.00	35.00
1899	Caroline Weeks	Sidewalk	Town of Greenland ..	1,000.00			1,000.00	35.00	35.00
	Total Trust Fund			34,151.67		33.31	34,719.98	1,463.34	1,463.34

Other Units	Description of Investment	Balance Beginning Year	Capital Gains	Balance End Year	Income During Year	Expended During Year
1348	Puritan Fund	9,994.54	4.22	9,994.54	499.77	499.77
849	Broad Street Investing Corp.	9,812.88	14.52	9,812.88	396.96	396.96
1040	New England Fund	9,692.10	2.00	9,692.10	386.40	386.40
21	Mass. Investors Trust	140.00	6.51	140.00	9.45	9.45
	Capital Gain Ports. Savings Bank	145.98	6.06	179.29		
	Total	29,785.50	33.31	29,818.81	1,292.58	1,292.58

AUDITORS' GENERAL REPORT

TREASURER'S ACCOUNT

Balance on hand Jan. 1, 1964	$ 26,328.61
Receipts for Fiscal Year Ending 12/31/64	150,253.35
	$176,581.96
Payments for Fiscal Year Ending 12/31/64	151,033.77
Balance on hand Dec. 31, 1964	$ 25,548.19

Balance in First National Bank Dec. 31, 1964	$ 34,228.47
Outstanding Checks	8,680.28
	$ 25,548.19

TOWN CLERK'S ACCOUNT

Cash on hand Jan. 1, 1964		$ 50.00
Auto Permits 1963		135.56
Auto Permits 1964		12,005.00
Auto Permits 1965		37.73
Dog Licenses	4	362.80
Filing Fees		17.00
		$ 12,608.09
Remitted to Treasurer		12,558.09
Cash on hand Dec. 31, 1964		$ 50.00

TAX COLLECTOR'S ACCOUNT

Tax Levy 1964	$134,835.72
Added Taxes	390.35
Interest Collected	459.56
Penalties Collected	82.50
Yield Taxes	63.60
Uncollected Taxes Dec. 31, 1964	19,748.64
	$155,580.37

Remitted to Treasurer	$132,963.52
Abatements Allowed	807.62
Discounts Allowed	2,624.76
Uncollected Dec. 31, 1964	21 980.77
	$158,376.67
Tax Redemptions	2,796.30
	$155,580.37

WEEKS LIBRARY REPORT

New registrations for the year 1964

Adults	31
Children	25
	56

Circulation for the year 1964

Fiction—Adult	3,199
Non-fiction—Adult	1,216
Children	1,265
Magazines	341
	6,021

New books added during the year 1964

Fiction	60
Non-fiction	70
Children	19
	149

In addition to the above, the new edition of the Encyclopedia Americana has been purchased.

A grant of $200 was given us by the State Library for reference material. This allowed the purchase of forty-eight books on many subjects. With the new encyclopedia and the State grant last year, we are able to answer most requests for information and reference material.

Improvements to the lighting system have been made, including an outside light, new lights over wall bookcases and the case in the cetenr of the library, new floor plugs and cellar lights.

A new children's table and chairs have been added and a typewriter and table for the use of the librarian.

We again extend sincere thanks to those who have given magazines and books to the library. Mr. and Mrs. George Gowen have presented books in memory of Mrs. Mary Lynam, Mrs. Bessie Weeks and Mrs. Florence Rolston. These gifts are deeply appreciated. We gratefully acknowledge the gift of $25 by the Woman's Alliance for replacement of standard works.

Respectfully submitted,

CATHERINE M. SYPHERS

Librarian

REPORT OF

WEEKS PUBLIC LIBRARY TREASURER

RECEIPTS

Balance, Jan. 1, 1964	$ 224.93	
Town Appropriation	1,200.00	
Abbie Vaughan Fund	421.66	
Lillian Odell Fund	43.64	
Salter Fund	21.83	
Fines	81.53	
Books Sold	39.48	
Map Sold	3.00	
School Library	5.00	
Gift	25.00	
Cancelled check	4.95	
Total Receipts		$ 2,071.02

EXPENDITURES

Librarian Salary	$ 600.00
Books	416.05
Fuel Oil	241.23
Lights	49.37
Janitor	83.00
Trustees Fees	3.00
Magazines	40.50
Supplies	25.82
Postage	3.00
Petty Cash, Librarian	38.00
Water Department	4.70
Oil Burner Service	12.50
Typewriter & stand	155.00

Window Repairs	11.00	
Lost Books	13.00	
Surplus Typewriter	5.00	
Children's Table & chairs	83.41	
Total Expenses		$ 1,784.58
Balance on hand Dec. 31, 1964		286.44

Respectfully submitted,

JUDITH W. McADAMS

Treasurer, Library Trustees

Audited 28 Jan. 1965

HERMAN W. PARKER

FRANK E. WIRLING

WEEKS FUND CARE OF THE LIBRARY

Income:		
Balance Jan. 1, 1964	$ 200.69	
Weeks Fund	87.25	
Piscataqua Bank Dividends	7.97	
Total Income		$ 295.91
Payments:		
Insurance		88.29
Balance Dec. 31, 1964		$ 207.62

Respectfully submitted,

JUDITH W. McADAMS

Treasurer, Library Trustees

Audited 28 Jan. 1965

Herman W. Parker

Frank E. Wirling

REPORT OF FIRE DEPARTMENT FOR 1964

During the period from Jan. 1, 1964 to Dec. 31, 1964, the fire department answered a total of 43 calls as compared with 35 for the same period in 1963.

Although this represented a slight increase in calls, property loss remained at a low level compared with previous years with principal loss being that of a house trailer on Breakfast Hill Road and heavy smoke damage from a flooded oil burner to a home on Post Road.

Calls received during the year were classified as follows:

Fallen power lines	2
Faulty stoves	2
Flooded oil burners	2
Motor vehicles	3
Grass fires	13
Woods fires	2
Call to town dump	6
Buildings	2
Misc. (lost persons, treed cats, etc.)	5
Mutual aid calls	4

Under the mutual aid system Greenland provided aid to Portsmouth for 2 woods fires and also sent stand-by apparatus to Portsmouth Central Station during a general alarm fire in that city. Aid was also provided to the town of Stratham during the year. Greenland received mutual aid from Portsmouth for 1 fire during the year.

The fire department also completed 13 burning projects during the spring months and assisted people whose wells were affected by the drought for a total of 18 calls.

We would also again like to remind townspeople and newcomers to the town, to call the fire department, either dial 436-5553 or ask the operator for Greenland Fire Department. Asking the operator for just fire department results in the call going to the Portsmouth Fire Department who in turn relay the call back to Greenland, resulting in a delay.

FINANCIAL REPORT

GREENLAND VOLUNTEER FIRE DEPARTMENT

During the year, the following amount was raised in excess of town appropriations by members of the fire department and their Auxiliary for maintenance, continued improvements and addition of new equipment to the fire department:

Cash balance on hand Jan. 1, 1964	423.87	
Collected during 1964 from all sources	+2,098.00	
Total receipts for year		$ 2,521.87
Total expenditures during year		2,151.09
Balance on hand Dec. 31, 1964		370.78
		$ 2,521.87

These funds were expended as follows:

Treasurer & janitor supplies	$ 96.12

Insurance on men & equipment	422.28	
Modification & improvements to Eng. #1	179.37	
Smith Fire Equip., New Gas Mask, canisters, batteries for hand lanterns		
Repair and recharge of CO2 bottles	79.89	
Magazines, Association dues, badges & Fire Prevention Week	56.42	
Ten (10) outfits, coats, boots & helmets	500.00	
Flowers	47.50	
Gas oil, grease & maintenance of trucks	209.20	
Telephone maintained by firemen	98.63	
Radio repairs & F.C.C. check	40.45	
Replace siren Eng. #1	22.50	
Transfer of funds to cover bills	235.00	
Alteration of office & piping of gas hot water heater	163.73	
Total		$ 2,151.09
Balance on hand Dec. 31, 1964		370.78
		$ 2,521.87

We wish to thank the Auxiliary of the fire department for providing funds for the renovation of the office at the fire station and for piping of hot water heater. We also want to thank Mrs. Patten for her donation of the gas hot water heater. We also would like to thank other organizations for their continued support of the fire department and the many townspeople who support our various fund-raising projects throughout the year.

OFFICERS OF DEPARTMENT FOR 1965

The following officers were elected at the annual meeting held Jan. 12, 1965:

Chief	Franklin Durgin
Deputy Chiefs	Willard Bennett, Jr.
	Kenneth N. Fernald
Captains	Frank Tebbetts
	Kenneth Young
Lieutenants	A. Duncan Brackett
	James Hague
Engineers	Frederick Bourrassa, Jr.
	Donald Ramsay
Secretary-Treasurer	Kenneth F. Fernald
Assistant Treasurer	A. Duncan Brackett
Board of Directors	Frank Tebbetts
	Duncan Brackett
	William Brackett
	Ray Maher, Sr.
	Selectmen of Town

Respectfully submitted,

FRANKLIN DURGIN

Chief

FIRE HOUSE MAINTENANCE

Red Phones	$ 372.75	
Siren	22.20	
Lights	160.57	
Oil	340.42	
Water	12.00	
Phone	58.30	
Paint	27.50	
		$ 993.74

REPORT OF POLICE DEPARTNENT

Herewith is the annual report of the Police Department activities for 1964:

Total number of calls	285
Accidents investigated:	
Property damage	22
Personal injury	9
Death resulting (2)	1
Sudden deaths investigated	1
Suicide	1
Attempted suicide	1
Court cases for the following:	
Possession of intoxicants (minors)	4
Speeding	15
Stop sign violations	4
Operating to endanger	2
Operating without a license	1
Operating with inadequate equipment	2
Operating without inspection	3
Improper registration	1
Arrests for other departments	4
Defective equipment tags issued	45
Criminal investigations	14
Calls relating to dogs	80

I would like to express my thanks to the citizens and officials of Greenland and also to the deputies of this department for their cooperation and assistance during this period.

Respectfully submitted,

RICHARD D. WENTWORTH
Police Chief

REPORT ON CIVILIAN DEFENSE

Protection against fall-out from nuclear explosions can only be achieved by the construction of fall-out shelters for the town or private shelters for families or neighborhoods. As far as presently known there are no public buildings here suitable for conversion to such shelters. It must be emphasized that all shelters, either public or private, must be capable of housing people for two weeks in a very restricted space, with suitable supplies of food, water, light, heat and sanitary facilities. The space for public shelters is figured on a basis of fifty people for two weeks.

Recently emphasis has centered on communications, either by radio or telephone fan out. One such test was scheduled by the Civil Defense Agency in Concord for the week of September 21, 1964, but for some reason was cancelled. Future tests are planned. For the September test the necessary personnel were alerted and were ready during that week.

The Director has on hand copies of Home and Garden Bulletin No. 77, U. S. Department of Agriculture, entitled "Family Food Stockpile for Survival". Anyone wishing copies may have them. It is recommended that at least two weeks' supply of food be kept on hand and that it be of a nature that does not require refrigeration and which can be eaten without cooking.

A limited number of copies of "Home Protection Exercises" is also available and may be had for the asking. This is from the Department of Defense, Office of Civil Defense.

GEORGE L. PRINDLE
Col. USA Ret.
Civil Defense Director

REPORT OF GREENLAND WATER BOARD

1964 Activities

The past year has been one of many accomplishments for the Water Board, with the following projects completed:

The water line servicing the Greenland Fire House was replaced with a four inch pipe having a two and one-half inch hose connection installed for the purpose of filling tank trucks. This was done at the request of the fire department to avoid the traffic hazard in the center of town, when filling trucks at hydrants. The cost of this project was $383.48.

A six inch hydrant was installed at the end of the water service on Sunset Drive to provide the required fire protection in this area, at a cost of $263.38.

The fiber pipe that existed on Post Road was replaced and extended with a total of one thousand and thirty-two feet of twelve inch pipe being installed at a cost of $4,438.80.

The Town of Greenland was reimbursed $584.64 by the City of Portsmouth for pipe remaining from last year's project on Tuttle Lane.

The total expenditure for water improvements in the year 1964: $4,501.02.

Water Board

FRANK LANE

HERMAN PARKER

DONALD LADD

REPORT OF THE FOREST FIRE WARDEN

AND YOUR DISTRICT CHIEF

The 1964 forest fire season surpassed the record year of 1963 in both length and severity. For the second successive year, we experienced a rainfall deficiency of more than ten inches and the compounding of such drought conditions, together with the many days of strong, dry winds, characterized 1964 as one of the most hazardous years in the past half century. Although our fire season was three weeks longer than that of 1963, the number of fires showed only a slight increase and more remarkable was the fact that the area burned dropped from 2280 acres in 1963 to 900 acres in 1964. Early detection and rapid response kept many potential fire disasters from becoming reality. We all owe a debt of gratitude to the men in this community who responded and fought our fires so efficiently. Our state is now 86% wooded and its economy—both industrial and recreational—is greatly dependent on this forest resource. The responsibility for adequate fire protection of this great area—4,350,000 acres—is everyone's responsibility and prevention is one of our most effective tools.

Prevention is good common sense.

1. Take your rubbish to the town dump. If you must burn, obtain a permit and watch your fire until it is **dead out.**

2. Instruct your children in fire safety. Keep matches from young children. Explain to them the dangers of lighting matches and making outdoor fires.

3. Be sure discarded smoking material and matches are out.

A major portion of our preventable fires this year are chargeable to three causes: (1) permit fires allowed to escape; (2) children playing with matches; and (3) smokers. Let's be mindful of the fact that all such fires endanger property and lives.

We wish to thank you for your very fine cooperation during the past fire season and with your continued cooperation we are confident that we can improve our fire record in 1965.

Number of Fires and Burned Area in 1964

	Fires	Area-Acres
State	886	875
Town	4	5
Permits	310	

RALPH STEVENS

District Chief

ROY H. CHISHOLM

Warden

SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

Helena A. Kells	Term expires 1965
Paul R. McAdams	Term expires 1966
Norman B. Nichols	Term expires 1967

MODERATOR

Herman W. Parker

CLERK

Lena F. Kohlhase

TREASURER

Frank E. Wirling

AUDITOR

Herman W. Parker

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Greenland qualified to vote in District affairs:

You are hereby notified to meet at the Greenland Central School in said District on Saturday the thirteenth day of March 1965 at one thirty o'clock P.M. to act on the following articles:

The polls will be open for the election of District Officers at one thirty o'clock P.M. and may not be closed prior to seven o'clock P.M. Action on the remaining articles will start at eight o'clock P.M.

Article 1. To elect the following District Officers:

1. District Moderator.
2. District Clerk.
3. One member of the School Board for the ensuing three years.
4. District Treasurer.
5. District Auditor.

Article 2. To determine and fix salaries of the School Board and Truant Officer and to fix the compensation of any other officers or agents of the School District.

Article 3. To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating thereto.

Article 4. To see if the School District will vote to send the seventh and eighth grade pupils to the Portsmouth Junior High School for the school year commencing September, 1965 and for each year thereafter, and authorize the School Board to make all necessary arrangements with the School Board of the City of Portsmouth. (By petition)

Article 5. To see if the district will vote to raise and appropriate for the construction equipment and furnishing of a new elementary school addition to the present Greenland Central School and for making the necessary alterations to the existing building, a sum not to exceed $94,000.00 and whether the district will vote to raise all or any portion of this sum so raised and appropriated through the issuance of serial notes or bonds upon the credit of the district; and to further authorize the school board to determine the terms and conditions upon which the notes or bonds shall be issued including the sale and time and place of payment in accordance with the provisions of the Municipal Finance Act and any Amendments relating thereto. (By petition)

Article 6. To see if the District will vote to raise and appropriate for the construction, equipment and furnishing of a proposed eight class room addition to the present Greenland Central School, and for making the necessary alterations to the existing building, a sum not to exceed $166 057.00 and whether the District will vote to raise all or any portion of this sum so raised and appropriated through the issuance of serial notes or bonds upon the credit of the District; and to further authorize the School Board to determine the terms and conditions upon which the notes or bonds shall be issued including the sale and time and place of payment in accordance with the provis-

ions of the Municipal Finance Act and any Amendments relating thereto.

Article 7. If article 5 or 6 is adopted, to see if the District will vote to appoint a committee consisting of four persons to be appointed by the Moderator to advise with the School Board in the construction, equipment and furnishing of a new elementary school addition to the present Greenland Central School and in making the necessary alterations to the existing building, providing that plans and specifications shall finally be approved by the School Board acting alone as required by law, and to further authorize the school board to execute any and all contracts or agreements proper and advisable in connection with the construction, equipment and furnishing of said school addition and in connection with said alterations to the existing building.

Article 8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income, the School Board to certify to the Selecmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town..

Given under our hands at said Greenland this 20th day of February 1965.

PAUL R. McADAMS

NORMAN B. NICHOLS

HELENA A. KELLS

School Board of
Greenland, N. H.

A true copy of Warrant—Attest:

PAUL R. McADAMS

NORMAN B. NICHOLS

HELENA A. KELLS

School Board of
Greenland, N. H.

BUDGET OF THE SCHOOL DISTRICT OF GREENLAND 1965-1966

	Expenditures '63-'64	Adopted Budget '64-'65	Proposed Budget '65-'66
Administration			
Salaries of district officers	320.00	320.00	330.00
Contracted services	154.00	170.00	170.00
Other expenses of district officers	125.00	105.00	110.00
Instruction			
Salary of principal	950.00	1,000.00	1,000.00
Salaries of supervisors	950.00	1,000.00	1,000.00
Salaries of teachers	42,870.00	40,870.00	48,075.00
Textbooks	1,050.20	1,000.00	1,237.50
Audio visual & library	633.22	350.00	450.00
Teaching supplies	1,811.22	1,300.00	1,925.00
Contracted services for in-			

struction	425.00	430.00	437.50
Other expenses of instruction	35.89	242.00	180.00
Attendance Officer		10.00	10.00
Health Services			
Contracted services for health			75.00
Supplies	17.53	15.00	15.00
Transportation	6,520.00	9,500.00	8,500.00
Operation of School Plant			
Janitor's salary	3,335.70	3,700.00	4,150.00
Janitor's supplies	808.11	700.00	900.00
Fuel	2,170.17	2,250.00	2,500.00
Utilities	1,439.11	1,385.00	1,650.00
Maintenance of Plant			
Replacement of equipment			
Repairs to equipment	26.97)		25.00
Contracted services of maintenance	1,807.75)	1,700.00	1,950.00
Other expenses of maintenance	2.00)		
Fixed Charges			
Teachers' Retirement	2,227.66	2,116.00	2,474.00
FICA	1,077.62	858.00	1,062.00
Insurance	189.18	1,120.00	1,575.00
School Lunch and/or School Milk			
Federal Monies	1,550.72	1,500.00	1,600.00
District Monies	187.90	175.00	175.00
New Equipment	668.25	1,000.00	1,797.50
Debt Service			
Principal of debt	6,000.00	6,000.00	6,000.00
Interest on debt	2,201.00	2,015.00	4,829.00
Outgoing Transfer Accounts			
Tuition—public schools	34,423.14	62,160.00	54,362.00
District share of Sup. Union expense	4,071.33	4,167.00	4,327.00
Other In-State expenditures	186.97	187.00	223.00
Tuition—out of State			
Tuition—non-public schools	1,508.00	1,866.00	1,228.00
Building	250.00	0.00	
Tax for state wide supervision	626.00	0.00	

Transportation — non-public school	363.00	400.00	375.00
Total Expenditures or School Appropriation	120,982.64	149,611.00	154,737.50
Receipts			
Balance (actual or estimate)	6,197.16	8,238.01	4,300.00
State Aid—Foundation	11,971.50	15,006.60	15,000.00
School Building	1,800.00	1,607.40	1,800.00
Intellectually Retarded	240.65	1,000.00	300.00
Sweepstakes	0.00	7,425.92	7,000.00
Federal Aid — School Lunch or Milk	1,550.72	1,500.00	1,600.00
P. L. 874	18,534.00	13,000.00	12,000.00
Nat. Defense Ed. Act	261.31	336.00	398.00
Trust Funds	35.00	35.00	35.00
Other	137.00	150.00	160.00
Total Receipts	40,727.34	48,298.93	42,593.00
District Assessment	88,493.31	103,373.86	112,144.50
Total Appropriation Voted by District			154,737.50
Total Receipts (actual or estimate)	129,220.65	151,672.79	

SCHOOL TREASURER'S REPORT

Fiscal Year July 1, 1963 to June 30, 1964

Cash on hand July 1, 1963		$ 6,197.16
Received from Selectmen	88,493.31	
Current Appropriation	88,493.31	
Revenue from State Sources	15,824.18	
Revenue from Federal Sources	18,534.00	
Received as Income from Trust Funds	35.00	
Received from all Other Sources	319.16	
Total Receipts		$123,205.65
Total Amount Available for Fiscal Year		$129,402.81
Less School Board Orders Paid		$121,164.80
Balance on Hand June 30, 1964		$ 8,238.01

FRANK E. WIRLING

District Treasurer

July 1, 1964 to December 31, 1964

Cash on Hand July 1, 1964	$ 8,238.01	
Received from Town Treasurer (Dist. Approp.)	75,000.00	
Received from State Treasurer	24,593.08	
Received from U. S. Treasurer	4,651.00	
Received from all other sources	118.50	
		$112,600.59

School Board orders paid	58,290.86
Balance on hand Dec. 31, 1964	$ 54,309.73

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Greenland, N. H. of which the above is a true summary for the fiscal year ending June 30, 1964 and find them correct in all respects.

HERMAN W. PARKER

10 July 1964 Auditor

DETAILED STATEMENT OF RECEIPTS

1963

July 5	Junior Order	Hall Rent	$ 9.00
July 5	State Treasurer	Hot Lunch Program	143.69
July 9	Town	School Appropriation	10,000.00
July 15	State Treasurer	Hot Lunch Program	45.92
Sept. 23	Mrs. French	Hall Rent	5.00
Sept. 23	Greenland Grange	Hall Rent	93.00
Sept. 23	Town Treasurer	School Appropriation	15,000.00
Sept. 23	State Treasurer	State Aid	11,971.50
Oct. 22	State Treasurer	State Aid	18,000.00
Oct. 31	State Treasurer	Hot Lunch Program	134.25
Nov. 15	Trustees of Tr. Fund	Bond Interest	35.00
Nov. 15	U. S. Treasurer	P. L. 874	4,253.00
Nov. 27	State Treasurer	Hot Lunch Program	233.53
Dec. 19	Hobbs Ins. Agcy.	Damage Claim	55.98
Dec. 19	Hobbs Ins. Agcy.	Damage Claim	111.97
Dec. 19	Town Treasurer	School Appropriation	10,000.00
Dec. 26	State Treasurer	Hot Lunch Program	168.21
Dec. 26	Junior Order	Hall Rent	9.00
Dec. 30	Town Treasurer	School Appropriation	30,000.00

1964

Jan. 31	State Treasurer	Hot Lunch Program	158.07
Feb. 28	State Treasurer	Hot Lunch Program	175.76
Mar. 30	District Clerk	Filing Fees	4.00
Mar. 31	State Treasurer	Hot Lunch Program	137.93
Mar. 31	Hobbs Ins. Agcy.	Rebate on Insurance	14.21
Mar. 31	Pomona Grange	Hall Rent	8.00
Apr. 13	Town Treasurer	School Appropriation	10,000.00
May 3	U. S. Treasurer	P. L. 874	14,281.00
May 11	State Treasurer	Hot Lunch Program	197.86
May 28	State Treasurer	Hot Lunch Program	261.31
May 28	Town Treasurer	School Appropriation	13,493.31
June 3	State Treasurer	Hot Lunch Program	155.50
June 30	Junior Order	Hall Rent	9.00
June 30	State Treasurer	Title 3, N.D.E.A.	240.65
	Total Receipts during year		$123,205.65

REPORT OF HOT LUNCH PROGRAM

FINANCIAL STATEMENT

July 1, 1963 to June 30, 1964

Beginning Balance, July 1, 1963		$ 1,122.27
Receipts		
Lunch Sales—Children	$ 7,646.56	
Lunch Sales—Adults	371.60	
Reimbursement	1,550.72	
Total Receipts		$ 9,568.88
Total Available		$ 10,691.15
Expenditures		
Food	$ 6,386.80	
Labor	2,485.87	
All Other Expenditures	35.00	
Total Expenditures		$ 9,407.67
Balance, June 30, 1964		$ 1,283.48

Audited 10 July 1964

HERMAN W. PARKER

BALANCE SHEET

Fiscal Year Ended June 30, 1964

Assets	
Cash in Bank	$ 1,283.48
Reimbursement due Program	264.56
Food Inventory—June 30	100.00
Total Assets	$ 1,648.04

Liabilities

FICA Tax Payable	53.28
Total Liabilities	$ 53.28
Working Capital	1,594.76
Total Liabilities & Working Capital	$ 1,648.04

Cost per Meal for Year Ending June 30, 1964

Labor		$ 2,485.87	.092
Food	$ 6,886.80		
Less extra milk	494.08	6,392.72	.254
Misc. Expenses		35.00	.001
		$ 8,913.59	.347

Number of meals served: 27,053

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board of Greenland, New Hampshire:

I submit my seventeenth annual report.

The decision to send the grade 7 and grade 8 pupils to Portsmouth Junior High School has reduced the number of classroom teachers by one for this school year.

The teaching staff for 1964 1965 is as follows:

Mr. Eugene Haight, Principal, Mathematics and Science, Grades 5 and 6
Mrs. Gwendolene Sanderson, Social Studies and English Grades 5 and 6
Mrs. Evelyn Dimock, Grade 4
Mrs. Lillian Hodges, Grade 3
Mrs. Elinor Milbury, Grades 4 and 3
Mrs. Mary Varrell, Grade 2
Mrs. Margaret Blakeney, Grade 1
Mrs. Evelyn Arey, Grades 2 and 1
Mrs. Eleanor Henry, Music
Miss Mary Shea, Head School Nurse
Miss Gemma Jean, Assistant School Nurse
Mrs. Virginia Holder, Assisting School Nurse
Mr. Harold Matava, Handwriting

This is an experienced and conscientous staff of teachers.

The enrollment by grades as of December 18 follows:

Grade 1	47	Grade 4	32
Grade 2	46	Grade 5	28
Grade 3	42	Grade 6	37

This is a total of 232 or an increase of 32 pupils for the same grades for a corresponding date of a year ago.

The numbers in the first three grades indicate that the time is rapidly approaching when two sections of each grade will be needed. This factor should be kept in mind as the addition to the school is being considered.

Income from the State Foundation Aid and from Federal Aid under Public Law 874 continues to increase. In State Foundation Aid $5,730.29 was received for 1962-1963; $11,971.50, for 1963-1964; and $15,006.60 has been received for 1964-1965.

Under Public Law 874 for 1962-1963, $16,901.00 was the income in Federal Aid. For 1963-1964 $18,534.00 was received and during 1964-1965 it is expected $22,-000.00 will be received.

Greenland has also received $7,425.92 as its share of the Sweepstakes for this year.

Following is a statement by Mr. Frederick King, Teacher Consultant for Supervisory Union #16, on his work as supervisor of elementary education:

"It is inherent in the nature of our education that the schools are responsive to the society's changing needs. Schools have and will continue to make changes to meet these needs.

"Last year at this time I reported that a committee was formed to study various arithmetic programs and to select one that could be used in all of the towns of this school union. I am happy to report that after careful study and much discussion the Elementary School Mathematics Series was selected. It has been widely adopted and successfully used in thousands

of classrooms. It reflects much of the thinking and findings of leading educators, psychologists and mathematicians over the past decade. It incorporates proven teaching techniques with the latest findings in learning theory, blending the best of the old with the exciting, creative ideas of the new.

"All of our first three grades are working with this program now, and I expect it will be expanded to the intermediate grades next fall. A workshop for teachers will be held soon in which teachers will have a chance to discuss any phases of the new program that need further explanation.

"Public elementary schools will soon get a chance to look at themselves through a new State of New Hampshire Department of Education publication, **Guidelines for Public Elementary Schools.** I have had the pleasure of working as a member of the state committee responsible for the new ninety-page booklet which discusses all phases of elementary education from the building itself to the facilities and teaching within the walls. I feel there will be much material here for discussion in the coming months as we move toward the maximum standards and practices recommended in the publication.

"Much profitable time this year has been spent in introducing new media and materials. We are continually developing new ways of reaching major understandings with learners through a variety of resources. The accessibility and correct usage of printed materials, graphic materials, audio-visual materials and television programs become more important each year. We need the best possible resources for teaching and learning, and we hope for these resources to be used as well as they can be. Demonstrations, bulletins, and discussion sessions have helped teachers with the many

resources available.

"As teacher consultant I shall continue as a part of my work to study new approaches to learning, and to evaluate curriculum changes throughout the country and to present to the staff only that which best fits our needs in this school union."

Mrs. Laura Allen and Mrs. Dorothy Booker continue to offer a quality Hot Lunch Program.

Mr. John Odiorne demonstrates his dedication to his work as custodian of the school building.

The Parent-Teacher Association is actively interested in the improvement of the school program.

I call your attention to the reports of school personnel and to the tables which follow.

Again I wish to express my appreciation for the continued support of the citizens, of the members of the School Board and of the teachers.

Respectfully submitted,

RAYMOND A. HOYT

Superintendent,

Supervisory Union #16

January 15, 1965

Greenland, New Hampshire

ANNUAL REPORT OF THE PRINCIPAL

To The Superintendent of Schools:

The principal's annual report is submitted under somewhat different circumstances from usual. The transfer of the seventh and eighth grades to Portsmouth Junior High School has created an entirely different school situation. There is quite a gap in maturity between sixth graders and eighth graders. However, satisfactory adjustments are being made all around.

The withdrawal of grades seven and eight from Central School has resulted in a net loss of approximately twenty pupils, inasmuch as our present enrollment is 234. The registration of another large first grade in September will again create a space problem.

A modern mathematics program is underway in grades 1, 2, and 3. It will be extended to grades 4, 5, and 6 in the future. The teachers and substitutes attended a workshop in mathematics on February 1, where consultants from the publishers of our text were available to answer questions and clarify procedures to be used in teaching from the new texts.

The school library is growing steadily. More than a hundred new books have been added. The children use this facility constantly. Mrs. Barbara Parker and her assistants are to be complimented on the good job they are doing. The faculty appreciates their contribuiton to our school.

The Greenland P.T.A. project for the year involves continued support for the school library as well as repair of existing playground facilities and installation of new playground and gym equipment.

Intramural basketball for both boys and girls of grades 4 - 6 is giving some physical education experience. While they are not formal classes, these sessions are of importance in the developing of both body and sportsmanship. The addition of new equipment will provide further opportunities for youngsters to "test their muscles".

During Fire Prevention Week the Greenland Fire Department conducted a surprise fire drill. They blocked some of the exits and forced some of the pupils to use alternate routes out of the building. The school was complimented on the success of the drill.

The Junior Women's Club art contest was conducted differently this year. Each grade could choose its own medium of expression. The contributions ranged from poetry through conventional drawings to cut-out silhouettes. Winners were chosen in each room. The Club is sponsoring Defense Savings Stamps sales at the school, also.

I would like to thank all the ladies who have served as room mothers and those parents who have worked on the various committees. Thanks also to the various organizations and the individuals who have given time, money, and effort to help make our school better able to serve the children of the community.

The Superintendent and all members of the supervisory staff, the School Board, faculty, and all employees of the district, I extend my sincere thanks for their continued cooperation.

Respectfully submitted,

EUGENE F. HAIGHT

Principal

SCHOOL HEALTH REPORT

To the Superintendent of Schools:

Health services to children have grown by leaps and bounds in the last few decades. The schools, with community backing, have provided (especially in our own Union #16) the services that are important if each child is to take full advantage of the educational facilities offered. The best trained teacher in the best equipped classroom cannot teach a child who is beset by the ills of the flesh and spirit. How much can a child learn who cannot see the blackboard, who can't hear instructions who is listless from lack of proper rest or food, or who is emotionally disturbed?

For this reason all of our schools in Union #16 have a health service program with excellent equipment to detect such problems as vision and hearing. All have a school doctor—a specialist in children. Physical examinations are given in certain grades and to children who need special attention. Glasses are provided by the Lion's Club, State Sight Conservation program, or the Salvation Army. Hearing aids are still hard to obtain due to cost, but so far we have been able to see that the child gets one where help is needed.

We have children in our classrooms who until recently, would have been excluded. The epileptic sits right along with the normal child, his spasms controlled with medication; the diabetic, the cerebral palsy, and the severely physically handicapped child can receive the education he deserves. Even the retarded child goes to school and receives an education with the help of special teachers and program.

Immunization clinics are held to provide each child with necessary "shots" or to be kept up to date on his immunity. Every child has an annual vision and hearing test. Sight conservation clinics are held weekly, sponsored by the Exeter Lions Club and the Kingston Lions Club. Exeter has weekly dental clinics. Speech clinics are also available for each town but one. Some of the finances for this clinic are provided by school boards where necessary. T. B. tests and urinalysis for the detection of diabetes are also done each year.

Pre-school clinics are held in each town to provide the in-coming first graders the chance of starting school in tip-top condition, or providing time for the correction of remedial defects. There is a long journey ahead of each child during his school years. We must give him the chance to start this journey at maximum ability.

Orthopedic clinics are held monthly with over 200 children in attendance during the school year and chest X-ray clinics periodically. Other special clinics such as amputee clinics and convulsive disorder clinics are available as the need arises. The number attending these latter clinics varies each year.

Another most important role of the service is Health Education in the classroom. Teachers are doing more of this each year, incorporating it with science and social studies. Excellent TV programs and other visual aids are available today for each class at its own level.

This is a far cry from the scattered, unorganized beginnings of School Health Services—but there is

yet much to be done. You, the parents, the school board, the school staff, and the general community, have made all this possible. Your help is still needed. "No man is so tall as when he stoops to help a child."

Our thanks to all for their generous help and co-operation.

Respectfully submitted,

MARY G. SHEA, R.N.

School Nurse

GEMMA R. JEAN, R.N.

Assistant School Nurse

VIRGINIA D. HOLDER

Assistant School Nurse

Greenland N. H.

January 15, 1965

REPORT OF THE MUSIC SUPERVISOR

To the Superintendent of Schools:

The purpose of music in the classroom is to give the pupils a general knowledge of music and to subject them to as many different musical experiences as possible. It is hoped that from these experiences everyone will find a lasting musical interest.

Music in the classroom this past year has consisted of ear-training, music appreciation, rhythms, action songs, singing games, fold and square dances, work with rhythm band instruments, singing in unison and in parts, learning to play the tonette and autoharp and learning the fundamentals of music.

Outside of the classroom, the musical experience of participating in operettas or special programs gives the pupils not only pleasure but also a chance to gain self-confidence and poise by appearing before an audience.

The members of the seventh and eighth grades sang at the graduation exercises in June.

A Christmas pageant was presented by the pupils of the fifth and sixth grades at the December meeting of the Parent Teacher Association.

My sincere thanks to Mr. Hoyt, the Greenland School Board, the Parent Teacher Association, Mr. King, Mr. Haight, the teachers and the parents for their kind cooperation at all times.

Respectfully submitted,

ELEANOR HENRY
Music Supervisor

Greenland, N. H.
January 15, 1965

SUPERINTENDENT'S SALARY — 1963-1964

Exeter	$ 5,878.40	
East Kingston	296.42	
Greenland	793.25	
Kensington	379.93	
Newfields	388.27	
Stratham	613.73	
State's Share	2,500.00	
		$ 10,850.00

TEACHER CONSULTANT'S SALARY — 1963-1964

Exeter	$ 3,520.00	
East Kingston	177.50	
Greenland	475.00	
Kensington	227.50	
Newfields	232.50	
Stratham	367.50	
State's Share	2,500.00	
		$ 7,500.00

SCHOOL CALENDAR — 1965 - 1966

School Opens—Sept. 8 (Wed.)			
Closes—Dec. 23 (Thurs.)	73 days	16 weeks	
Opens—Jan. 3 (Mon.)			
Closes—Feb. 18 (Fri.)	35 days	7 weeks	
Opens—Feb. 28—(Mon.)			
Closes—April 22 (Fri.)	40 days	8 weeks	
Opens—May 2 (Mon.)			
Closes—June 21 (Tues.)	36 days	8 weeks	
	184 days	39 weeks	

No School Days:

October 15—NHEA Convention
November 11—Veterans' Day
November 25-26—Thanksgiving Recess
May 30—Memorial Day

TABLE I

GREENLAND PUPILS

Total Enrollment January 1, 1965

Grades		1	2	3	4	5	6	7	8	9	10	11	12	Total
Central School		47	46	42	32	28	37	0	0	0	0	0	0	232
Portsmouth Junior High		0	0	0	0	0	0	25	23	0	0	0	0	48
Portsmouth Senior High		0	0	0	0	0	0	0	0	25	14	20	26	85
St. Thomas Aquinas		0	0	0	0	0	0	0	0	1	0	2	1	4
Great Bay Retarded	3													3
Crotched Mt.	2													2
Totals	5	47	46	42	32	28	37	25	23	26	14	22	27	374
1964 Comparisons	5	43	39	35	25	33	21	25	28	21	18	26	18	337

TABLE II
GREENLAND CENTRAL SHCOOL
STATISTICS FOR TEN YEARS ENDING JUNE 30, 1964

School Year	Weeks in Year	Boys	Girls	Total Pupils	Av. Attendance	Av. Absence	Av. Membership	% of Attendance	Cases Tardiness
1954 - 55	38	83	74	157	133.0	8.80	141.8	93.80	132
1955 - 56	38	96	87	183	145.1	7.60	152.7	95.10	175
1956 - 57	38	103	75	178	143.2	9.40	152.6	93.80	152
1957 - 58	38	106	72	178	150.8	9.10	159.9	94.30	130
1958 - 59	38	102	100	202	160.7	9.10	169.8	94.70	178
1959 - 60	38	109	108	217	178.2	12.40	190.6	93.50	204
1960 - 61	38	116	122	238	202.0	12.00	214.0	94.4	195
1961 - 62	38	117	125	242	211.2	10.70	221.9	95.2	258
1962 - 63	38	134	131	265	230.7	9.70	240.4	96.0	165
1963 - 64	38	135	135	270	238.8	13.40	252.2	94.7	180

TABLE III
Perfect Attendance for Entire Year 1963-1964

Bruce Bothwell
Carol Budhey
Barbara Cots
Catherine Cots
Elaine Cots
Thomas Cots
Aldred Christensen
Sandra Davis
Harry Durgin
Robert Durgin
Guy Gauvin
Margaret Grodan
Jane Mori
Charles Parker
Carol Patat
Naomi Sturtevant
Joseph Tarazewich
William Tebbetts

MARRIAGES REGISTERED IN TOWN OF GREENLAND, N. H.
FOR THE YEAR ENDING DEC. 31, 1964

Date	Name and Surname Groom and Bride	Age	Place of Birth of each	Names of Parents	Name, Residence & By Whom Married Official Station of Person
4/ 4/64	Franklin Weeks Beck	43	Portsmouth, N. H.	William E. Beck Carrie Foss Weeks	Sion M. Lynam Greenland, N. H.
	Anna Maria Kloczkowski	30	Poland	Henry Kloczkowski Helen Zajaczkowski	Congregational Clergyman
7/ 4/64	Edward Calvin Smith	61	Dover, N. H.	Edward D. Smith Clara L. Silvey	Ralph S. Huffer Dover, N. H.
	Florence Emily Arendt	49	Portsmouth, N. H.	John Knight Ann F. Knight	Congregational Clergyman
7/31/64	Byron Alexander Flanders	56	Roxbury, Mass.	Herman Norman Flanders Ella Ruth Kilpatrick	James P. Healy Portsmouth, N. H.
	Gertrude Helen Page	53	Stratham, N. H.	Walter J. Holley Hattie M. Witham	Justice of the Peace
9/ 5/64	Richard Wesley Bean	25	Concord, N. H.	Vernon W. Bean Dorothy R. Corson	T. Joseph McDonough Portsmouth, N. H.
	Sheila Mary Connors	21	York, Maine	John C. Connors Doris R. Stover	Roman Catholic Priest
9/ 4/64	Joseph Walter Greene	38	Lynn, Mass.	Joseph A. Greene Lillian Babine	J. N. Feaster Portsmouth, N. H.
	Louise Liberto	21	Brooklyn, N. Y.	Cosimo Liberto Mary Vaccari	Clergyman
9/16/64	Howard Robert Heidenstrom	21	Brooklyn, N. Y.	Howard J. Heidenstrom Eleanor M. Matson	Eugene F. Trauick Portsmouth, N. H.
	Karen Gail Bailey	17	New Orleans, La.	Charles Bailey Ethel M. Folsom	Minister
9/19/64	James Joseph Wilbur	24	Brentwood, N. H.	Norman B. Wilbur Barbara G. Nudd	Francis Hogan Dover, N. H.

	Virginia Mary Brigulio	23	Lawrence, Mass.	Nicholas L. Brigulio Irene J. Freyer	Catholic Priest
10/17/64	William Lewis Caswell	39	Portsmouth, N. H.	Ray G. Caswell Gladys M. Wilbur	Cornelius W. Vandenbergh Portsmouth, N. H.
	Charlotte Virginia Taggart	32	Unionville, Md.	Clarence L. Hatfield Geneva M. Smith	Clergyman
12/ 4/64	Theodore Roy Fitzgerald	25	Portsmouth, N. H.	Theodore L. Fitzgerald Clara I. Brackett	Clayton F. Reed Greenland, N. H.
	Marilyn Marguerite Ireland	18	Exeter, N. H.	Frank N. Ireland, Sr. Eleanor P. Chapman	Minister
12/ 5/64	James Harry MacKenzie	22	Portsmouth, N. H.	Hector W. MacKenzie Marguerite M. Sweat	Clayton F. Reed Greenland, N. H.
	Gail Virginia Arendt	22	Exeter, N. H.	Theodore T. Arendt Florence S. Knight	Minister
12/19/64	Frank Marshall Kimball	34	Berwick, Me.	Frank M. Kimball Gladys I. Gilbert	Clayton F. Reed Greenland, N. H.
	Beatrice Arlene Barrett	18	Exeter, N. H.	Leroy S. Barrett Beatrice N. Snow	Minister

BIRTHS REGISTERED IN TOWN OF GREENLAND, N. H., FOR THE YEAR ENDING DEC. 31, 1964

Date	Name of Child	Sex	Liv.	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
2/ 3/64	Steven Lawrence McIntyre	M	L	Elmer Paul McIntyre	Doreen Rose Allen	New Jersey	England
2/ 8/64	Lora Dawn Thompson	F	L	George W. Thompson	Nancy R. Marsteller	Uoley, Va.	York, Penna.
2/17/64	Darlene May Bowness	F	L	Arthur C. Bowness	Joyce E. Estabrook	Quincy, Mass.	Quincy, Mass.
2/21/64	Sharon Jeanne Hussey	F	L	Robert M. Hussey	Anne V. Brackett	Greenland, N. H.	Portsmouth, N. H.
2/27/64	Sarah Jeanne McCoy	F	L	Robert A. J. McCoy	Shirley J. Gunter	Illinois	North Carolina
2/28/64	Scott Allen Burns	M	L	Thomas W. Burns	Dorothy J. Porter	Michigan	New York
3/29/64	Malcolm Scot McEwen	M	L	Robert B. McEwen	Gloria V. Koch	Fall River, Mass.	New York, N. Y.
4/14/64	Kenneth Bryce Gardner	M	L	Felix B. Gardner	Bonnie A. Graham	New York	New Jersey
4/16/64	Jeannette Irene Welch	F	L	Richard J. Welch	Brenda D. Wood	Salisbury, Mass.	Newburyport, Mass.
5/ 7/64	Todd Francis Allen	M	L	William F. Allen	Mary L. Hilton	Portland, Me.	Portland, Me.
5/ 9/64	George Arley Sweatt, III	M	L	George A. Sweatt, Jr.	Penelope L. Sawyer	S. Columbia, N. H.	Farmington, Me.
5/25/64	Keith Brian Folger	M	L	Paul W. Folger	Joan M. Mullins	Portsmouth, N. H.	Cork, Ireland
6/ 3/64	James Gregory Kendall	M	L	Gregory C. Kendall	Sheila A. Morrissey	Everett, Mass.	Portsmouth, N. H.
6/11/64	David Garfield Burke	M	L	Michael F. Burke	Mary E. Carter	Brooklyn, N. Y.	Portsmouth, N. H.
6/14/64	Jacqueline Lee Huntress	F	L	Donald E. Huntress	Barbara M. Bresnahan	Saco, Me.	Manchester, N. H.
6/17/64	Donald Joseph Buckley	M	L	Edmond J. Buckley	Marie P. Jahiel	Connecticut	France
6/17/64	Barbara Mary Buckley	F	L	Edmond J. Buckley	Marie P. Jahiel	Connecticut	France
7/ 6/64	Bruce LeRoy Dearborn, Jr.	M	L	Bruce L. Dearborn	Mary D. Jarvis	Exeter, N. H.	Plattsburgh, N. Y.
7/23/64	David Bradley Mattson	M	L	Charles E. Mattson	Elizabeth A. Carroll	Quincy, Mass.	Portsmouth, N. H.
8/22/64	Pamela Jean Preeschl	F	L	Bruce S. Preeschl	Lucille F. Potvin	Florida	New Hampshire
8/27/64	David Arnold Gage	M	L	Francis A. Gage	Vernita Simonds	Manchester, N. H.	Florida
9/ 7/64	Richard Roy Brackett	M	L	Donald B. Brackett	Claire E. Davidson	New Hampshire	New Hampshire
10/ 9/64	Kathryn Ann Budahazy	F	L	Robert J. Budahazy	Verna B. Clarke	Maryland	Maryland
10/22/64	Janet Beth Kohlhase	F	L	Edward J. Kohlhase	Jacqueline Baer	Kittery, Me.	Portsmouth, N. H.
10/23/64	Alexander Leon Jette	M	L	Gerald L. Jette	Sieglinde Stiehl	Portsmouth, N. H.	Germany
11/ 3/64	Donald Raymond Fuller	M	L	Richard D. Fuller	Jean Schurman	Maine	New Hampshire
11/ 4/64	Jeffrey Brian Smith	M	L	James H. Smith	Caroline F. Page	Maine	Exeter, N. H.
11/17/64	Gail Ellen Bourassa	F	L	Frederick H. Bourassa, Jr.	Priscilla A. Dame	Medford, Mass.	Portsmouth, N. H.
11/18/64	Brian Franklin Beck	M	L	Franklin W. Beck	Anna M. Kloczkowski	Portsmouth, N. H.	Poland

DEATHS REGISTERED IN TOWN OF GREENLAND, N. H., FOR THE YEAR ENDING DEC. 31, 1964

Date	Name & Surname of Deceased	Age	Place of Birth	Sex	Col.	Con.	Name of Father	Maiden Name of Mother
1/ 5/64	Frank N. Barnes	46	Salem, Mass.	M	W	M	Francis A. Barnes	Grace Hogan
1/ 6/64	Francis M. Hatch	54	Greenland, N. H.	M	W	M	Albert R. Hatch	Rosilie Littlefield
1/ 7/64	Homer E. Curtis	67	Milford, N. H.	M	W	M	Stilman ———	Lucy G. ———
1/ 8/64	John J. Hoyt	85	Portsmouth, N. H.	M	W	S	Winthrop Hoyt	Mahala Jones
1/29/64	Herbert A. Wortman	97	Upper Coverdale, N. B.	M	W	W	Hardin Wortman	Jane Mitton
1/31/64	Agnes Mary Harrington	82	Portsmouth, N. H.	F	W	W	Francis J. Elwood	Mary E. Collins
2/ 2/64	Hiedi Lynn Jones	10 weeks	Kittery, Me.	F	W	infant	Jerry E. Jones	Donna Bartlett
2/ 2/64	Frank P. Laughlin	68	Dover, N. H.	M	W	M	Peter Loughlin	Bridget Cannon
2/ 5/64	Raymond E. Estabrook	61	Newton, N. H.	M	W	M	Edward T. Estabrook	Genis Edney
2/18/64	Rollin E. Webster	82	Lee, Mass.	M	W	W	William T. Webster	Jennie Ellis
3/ 1/64	Arnold N. Holmes	80	Greenland, N. H.	M	W	M	Frank Holmes	Emma Rose
3/ 7/64	John L. Carlton	37	White Plains, N. Y.	M	W	M	Richard Carlton	Marion Ballou
3/ 9/64	Helen F. Langton	59	Boston, Mass.	F	W	M	James Foley	Julia Pierce
4/11/64	Mary E. Lynam	65	Wilkes County, N. C.	F	W	M	Lindsay B. Swanson	Ida A. Barlow
4/11/64	Harold D. Long	24	Cortland, N. Y.	M	W	S	Daniel Long	Ella Buell
5/11/64	Ralph G. Berry	57	Portsmouth, N. H.	M	W	M	Thomas Berry	Sadie Hilton
5/27/64	Pearl L. Holland	63	Greenland, N. H.	F	W	M	Wilbur O. Winn	Estelle Henderson
5/28/64	Thomas H. Logan	51	Somerville, Mass.	M	W	M	Thomas Logan	Isabel Moore
6/ 2/64	Bessie F. Weeks	84	Pittsfield, N. H.	F	W	W	Isaac N. Carr	Sarah F. Bachelder
6/10/64	Isaac P. Bloomquist	83	Nebraska	M	W	D	John Bloomquist	Marie ———
6/19/64	Baby Girl—Buckley	infant	Kittery, Me.	F	W	infant	Edmond J Buckley	Marie P. Jahiel
6/19/64	Baby Boy—Buckley	2 days	Kittery, Me.	M	W	infant	Edmond J. Buckley	Marie P. Jahiel
6/22/64	Helen M. Browning	60	Lowell, Mass.	F	W	M	Ambrose Dancause	———
7/10/64	Frank E. Godfrey	77	Greenland, N. H.	M	W	W	Frank Godfrey	Lottie C. Hodgdon
7/ 9/64	Florence H. Cander	60	Topeka, Kans.	F	W	W	Frank Brownfield	Lillian Fullford
7/27/64	Ester P. Martell	39	New Hampshire	F	W	M	Franklin P. Durgin	Bernice Neely
8/24/64	Frank M. Menard	66	Massachusetts	M	W	M	Joseph Menard	Mary Amiott
10/17/64	Florence J. Rolston	88	Greenland, N. H.	F	W	W	Lorenzo Duntley	Susan Dearborn
12/ 2/64	William Boyd	72	Scotland	M	W	W	William Boyd	——— Brown
12/ 8/64	Annie E. Ludwig	67	Massachusetts	F	W	M	Charles Peterson	Alita Matson